CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000158-UID-28

Payment Type:Free By User

Invoice ID # :INV/2024/000158

Invoice Date :2024-02-08 04:43:40

Address:noida

Uttar Pradesh IN 201031

Phone:+919076740871

Item	Number	Description	Rate	Quantity	Price
1	791742	Extension	40	1	40
2	671290	Extension	40	1	40
3	819628	Extension	40	1	40



Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.