

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00095-UID-2

Payment Type:

Invoice ID #:INV/2024/00095

Invoice Date :2024-01-29 04:17:26

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	729490	Extension	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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