

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000585-UID-21

Payment Type:Wallet

Invoice ID #:INV/2024/000585

Invoice Date :2024-04-04 16:15:02

Address:supertech capetown cs 10 602 sector 74
Uttar Pradesh IN
210301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	751748	Extension	31	1	31
2	458627	Extension	31	1	31



Total	\$62.00000
Amount Paid	\$62.0000

ADDITIONAL NOTES

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