## CALL ANALOG INVOICE

Payment Details Invoice ID # :INV/2023/0003

Order ID: INV/2023/0003-UID-2 Invoice Date :2023-10-19 06:38:58

**Address:**noida Uttar Pradesh IN

250221

**Phone:**+917302367343

Payment Type:Pay

 $\textbf{Transaction ID}: txn\_3O2tdhG71L2aH3X10rsZyv8Y$ 

Item	Number	Description	Rate	Quantity	Price
1	758352	Extension	30	1	30
2	898399	Extension	30	1	30
3	144143	Extension	30	1	30



Total	\$90.00000
Amount Paid	\$90.0000

## ADDITIONAL NOTES

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