

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000117-UID-23

Payment Type:Wallet

Invoice ID #:INV/2024/000117

Invoice Date :2024-02-02 01:53:29

Address:meerut  
Uttar Pradesh IN  
250221

Phone:+918218098735

Item	Number	Description	Rate	Quantity	Price
1	521770	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.