

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001098-UID-2

Payment Type:Wallet

Invoice ID # :INV/2024/0001098

Invoice Date :2024-04-26 04:13:24

Address:Daurala(meerut)
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	209583	Extension	31	1	31
2	225544	Extension	31	1	31
3	613492	Extension	31	1	31



Total	\$93.00000
Amount Paid	\$93.0000

ADDITIONAL NOTES

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