

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000383-UID-71

Payment Type:Free By Admin

Invoice ID #:INV/2024/000383

Invoice Date :2024-03-22 09:07:33

Address:gfe  
Chandigarh IN  
210320

Phone:

Item	Number	Description	Rate	Quantity	Price
1	870578	Extension	40	1	40
2	442887	Extension	40	1	40
3	247730	Extension	40	1	40
4	375729	Extension	40	1	40
5	531352	Extension	40	1	40



Total	\$200.00000
Amount Paid	\$200.0000

ADDITIONAL NOTES

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