

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000925-UID-79

Payment Type:Wallet

Invoice ID # :INV/2024/000925

Invoice Date :2024-04-17 10:30:20

Address:kop
Uttar Pradesh IN
201310

Phone:-1

Item	Number	Description	Rate	Quantity	Price
1	18556893019	DID	12	1	12
2	18553738383	DID	12	1	12
3	18553143444	DID	12	1	12



Total	\$36.00000
Amount Paid	\$36.0000

ADDITIONAL NOTES

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