## CALL ANALOG INVOICE

**Payment Details** 

Order ID:INV/2023/00054-UID-2

Payment Type:Wallet

Invoice ID # :INV/2023/00054

**Invoice Date** :2023-12-12 03:54:12

Address:noida Uttar Pradesh IN 250221

**Phone:**+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18882182188	DID	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.