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Payment Details

Order ID:INV/2023/00049-UID-2

Payment Type:Free By Admin

Invoice ID #:INV/2023/00049

Invoice Date :2023-11-23 22:59:22

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18888925217	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.