

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2023/00045-UID-2

Payment Type:Renew By Admin

Invoice ID #:INV/2023/00045

Invoice Date :2023-10-18 03:09:24

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | | 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.