## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000259-UID-23

Payment Type:Free By Admin

Invoice ID # :INV/2024/000259

**Invoice Date** :2024-03-06 02:24:07

Address:meerut Uttar Pradesh IN 250221

**Phone:**+918218098735

Item	Number	Description	Rate	Quantity	Price
1	15306543718844	DID	0	1	0



Total	\$0.00000
Amount Paid	\$0.0000

## ADDITIONAL NOTES

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