

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00045-UID-15

Payment Type:Wallet

Invoice ID #:INV/2023/00045

Invoice Date :2023-11-09 06:02:41

Address:H-no-362  
Uttar Pradesh IN  
242001

Phone:+918376068802

Item	Number	Description	Rate	Quantity	Price
1	18333729041	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.