## CALL ANALOG INVOICE

**Payment Details** 

Invoice ID # :INV/2024/000801
Invoice Date :2024-04-11 05:51:06

**Order ID**:INV/2024/000801-UID-22

Address:noida

Uttar Pradesh IN 250221

**Phone:**+919627636825

Payment Type:

ItemNumberDescriptionRateQuantityPrice1UID-22/ Amount-100Wallet Credit1001100



**Total** \$100.00000

## ADDITIONAL NOTES

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