

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000969-UID-1

Payment Type:Wallet

Invoice ID # :INV/2024/000969

Invoice Date :2024-04-19 08:07:36

Address:noida
Uttar Pradesh IN
2345234

Phone:+91786735643

| Item | Number | Description | Rate | Quantity | Price |
|------|-------------|-------------|------|----------|-------|
| 1 | 18334763206 | DID | 12 | 1 | 12 |



| | |
|-------------|------------|
| Total | \$12.00000 |
| Amount Paid | \$12.0000 |

ADDITIONAL NOTES

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