

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2024/000227-UID-29

Payment Type:Wallet

Invoice ID #:INV/2024/000227

Invoice Date :2024-03-04 01:53:31

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	18332281953	DID	10	1	10



Total	\$10.00000
Amount Paid	\$10.0000

## ADDITIONAL NOTES

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