

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000407-UID-80

Payment Type:Free By Admin

Invoice ID # :INV/2024/000407

Invoice Date :2024-03-22 10:59:32

Address:2313
Uttar Pradesh IN
232133

Phone:

Item	Number	Description	Rate	Quantity	Price
1	18332001888	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.