## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/0001080-UID-85

Payment Type:Free by Admin

Invoice ID # :INV/2024/0001080

**Invoice Date** :2024-04-25 12:13:42

**Address:**Noida Uttar Pradesh IN

4564564

**Phone:**+911234567890

Item	Number	Description	Rate	Quantity	Price
1	18443230520	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.