

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000120-UID-23

Payment Type:Wallet

Invoice ID #:INV/2024/000120

Invoice Date :2024-02-02 02:11:55

Address:meerut
Uttar Pradesh IN
250221

Phone:+918218098735

Item	Number	Description	Rate	Quantity	Price
1	18332281973	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.