

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00047-UID-2

Payment Type:Renew By Admin

Invoice ID #:INV/2023/00047

Invoice Date :2023-10-18 03:19:04

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18444873111	DID	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

## ADDITIONAL NOTES

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