

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000114-UID-21

Payment Type:Wallet

Invoice ID # :INV/2024/000114

Invoice Date :2024-02-01 10:46:48

Address:supertech capetown cs 10 602 sector 74  
Uttar Pradesh IN  
210301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	18332282062	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.