

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00010-UID-1

Payment Type:Free By Admin

Invoice ID #:INV/2023/00010

Invoice Date :2023-10-31 04:05:39

Address:noida  
Uttar Pradesh IN  
2345234

Phone:+91786735643

Item	Number	Description	Rate	Quantity	Price
1	18332281874	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.