## CALL ANALOG IN VOICE

**Payment Details** 

Invoice ID # :INV/2024/000805

**Order ID**:INV/2024/000805-UID-22

Invoice Date :2024-04-11 06:15:53

Address:noida Uttar Pradesh IN

250221

**Phone:**+919627636825

Darmont	Trmo.
Payment	Type:

Item	Number	Description	Rate	Quantity	Price
1	UID-22/ Amount-100	Wallet Credit	100	1	100



**Total** \$100.00000

## ADDITIONAL NOTES

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