

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001070-UID-341

Payment Type:Wallet

Invoice ID # :INV/2024/0001070

Invoice Date :2024-04-24 17:46:35

Address:105, gurugram
Haryana IN
100179

Phone:123456789

Item	Number	Description	Rate	Quantity	Price
1	18332020767	DID	12	1	12



Total	\$12.00000
Amount Paid	\$12.0000

ADDITIONAL NOTES

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