

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000402-UID-71

Payment Type:Free By Admin

Invoice ID # :INV/2024/000402

Invoice Date :2024-03-22 10:37:29

Address:gfe  
Chandigarh IN  
210320

Phone:

Item	Number	Description	Rate	Quantity	Price
1	18336693068	DID	0	1	0



Total	\$0.00000
Amount Paid	\$0.0000

ADDITIONAL NOTES

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