

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000406-UID-79

Payment Type:Free By Admin

Invoice ID #:INV/2024/000406

Invoice Date :2024-03-22 10:58:49

Address:kop
Uttar Pradesh IN
201310

Phone:-1

Item	Number	Description	Rate	Quantity	Price
1	18448153086	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.