

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000244-UID-25

Payment Type:Wallet

Invoice ID #:INV/2024/000244

Invoice Date :2024-03-05 06:13:22

Address:B-13,Sector-23,Noida-,Gautam Buddha Nagar,Uttar Pradesh,India.
NCT of Delhi IN
201301

Phone:+918800209463

| Item | Number | Description | Rate | Quantity | Price |
|------|-------------|-------------|------|----------|-------|
| 1 | 18332281982 | DID | 10 | 1 | 10 |



| | |
|-------------|------------|
| Total | \$10.00000 |
| Amount Paid | \$10.0000 |

ADDITIONAL NOTES

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