

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000139-UID-29

Payment Type:Wallet

Invoice ID # :INV/2024/000139

Invoice Date :2024-02-06 03:39:24

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	18778407536	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.