## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000131-UID-27

Payment Type:Wallet

Invoice ID # :INV/2024/000131

Invoice Date :2024-02-05 01:01:34

Address:noida Uttar Pradesh IN 201023

**Phone:**+918076899411

Item	Number	Description	Rate	Quantity	Price
1	18552064789	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.