

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000149-UID-17

Payment Type:Wallet

Invoice ID #:INV/2024/000149

Invoice Date :2024-02-06 14:24:50

Address:suite 206 , 651 north broad street, Delaware
Delaware USA
19707

Phone:+1

Item	Number	Description	Rate	Quantity	Price
1	18332282113	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.