CALL ANALOG INVOICE

Payment Details

Invoice ID # :INV/2024/000802

Order ID:INV/2024/000802-UID-22

Invoice Date :2024-04-11 06:04:09

Address:noida

Uttar Pradesh IN

250221

Phone:+919627636825

Payment Type:

Item	Number	Description	Rate	Quantity	Price
1	UID-22/ Amount-100	Wallet Credit	100	1	100



Total \$100.00000

ADDITIONAL NOTES

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