

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000137-UID-28

Payment Type:Wallet

Invoice ID # :INV/2024/000137

Invoice Date :2024-02-06 03:31:22

Address:noida
Uttar Pradesh IN
201031

Phone:+919076740871

Item	Number	Description	Rate	Quantity	Price
1	18774215076	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.