

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000404-UID-78

Payment Type:Free By Admin

Invoice ID #:INV/2024/000404

Invoice Date :2024-03-22 10:56:22

Address:wge
Chandigarh IN
342349

Phone:

Item	Number	Description	Rate	Quantity	Price
1	18448161028	DID	0	1	0



Total	\$0.00000
Amount Paid	\$0.0000

ADDITIONAL NOTES

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