

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000586-UID-21

Payment Type:Wallet

Invoice ID # :INV/2024/000586

Invoice Date :2024-04-04 16:18:39

Address:supertech capetown cs 10 602 sector 74  
Uttar Pradesh IN  
210301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	18448835224	DID	12	1	12



Total	\$12.00000
Amount Paid	\$12.0000

ADDITIONAL NOTES

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