## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/0001066-UID-22

Payment Type:Wallet

Invoice ID # :INV/2024/0001066

**Invoice Date** :2024-04-24 14:07:19

Address:noida Uttar Pradesh IN 250221

**Phone:**+919627636825

Item	Number	Description	Rate	Quantity	Price
1	18669786794	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.