## CALL ANALOG INVOICE

**Payment Details** 

Order ID:INV/2024/000968-UID-1

Payment Type:Wallet

Invoice ID # :INV/2024/000968

**Invoice Date** :2024-04-19 02:19:25

Address:noida

Uttar Pradesh IN 2345234

**Phone:**+91786735643

Item	Number	Description	Rate	Quantity	Price
1	18337855791	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.