

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000941-UID-2

Payment Type:Wallet

Invoice ID # :INV/2024/000941

Invoice Date :2024-04-18 06:54:19

Address:Daurala(meerut)
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18447673653	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.