

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000798-UID-22

Payment Type:

Invoice ID # :INV/2024/000798

Invoice Date :2024-04-11 03:47:11

Address:noida
Uttar Pradesh IN
250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	UID-22/ Amount-100	Wallet Credit	100	1	100



Total	\$100.00000
-------	-------------

ADDITIONAL NOTES

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