

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000169-UID-34

Payment Type:Free By Admin

Invoice ID #:INV/2024/000169

Invoice Date :2024-02-13 09:44:41

Address:a, 204
Sikkim IN
123409

Phone:

Item	Number	Description	Rate	Quantity	Price
1	18333666437	DID	10	1	10



Total	\$10.00000
Amount Paid	\$10.0000

ADDITIONAL NOTES

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