

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000674-UID-174

Payment Type:Wallet

Invoice ID # :INV/2024/000674

Invoice Date :2024-04-08 14:13:35

Address:delhi  
NCT of Delhi IN  
110043

Phone:123456789

Item	Number	Description	Rate	Quantity	Price
1	18669785340	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.