

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001025-UID-323

Payment Type:Wallet

Invoice ID # :INV/2024/0001025

Invoice Date :2024-04-23 13:25:20

Address:772, Stuart
Florida USA
34997

Phone:5618053753

Item	Number	Description	Rate	Quantity	Price
1	18777339360	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.