

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000403-UID-75

Payment Type:Free By Admin

Invoice ID #:INV/2024/000403

Invoice Date :2024-03-22 10:38:21

Address:df
Daman & Diu IN
245445

Phone:

Item	Number	Description	Rate	Quantity	Price
1	18444873111	DID	0	1	0



Total	\$0.00000
Amount Paid	\$0.0000

ADDITIONAL NOTES

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