## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000129-UID-22

Payment Type:Wallet

Invoice ID # :INV/2024/000129

**Invoice Date** :2024-02-02 04:55:09

**Address:**noida Uttar Pradesh IN

250221

**Phone:**+919627636825

Item	Number	Description	Rate	Quantity	Price
1	18332282079	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.