## INVOICE CALL ANALOG

**Payment Details** 

**Invoice ID #**:INV/2024/000835

**Order ID**:INV/2024/000835-UID-64

Invoice Date :2024-04-12 09:39:30

Address:wdd Uttar Pradesh IN

201301

**Phone:**+91

Pav	ment	Tvn	e:W	allet.

Item	Number	Description	Rate	Quantity	Price
1	18336693084	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.