

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00061-UID-17

Payment Type:Wallet

Invoice ID #:INV/2024/00061

Invoice Date :2024-01-24 11:03:29

Address:suite 206 , 651 north broad street, Delaware
Delaware USA
19707

Phone:+1

Item	Number	Description	Rate	Quantity	Price
1	18332282114	DID	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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