

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001035-UID-29

Payment Type:Wallet

Invoice ID # :INV/2024/0001035

Invoice Date :2024-04-24 06:23:18

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	18778407536	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.