

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00012-UID-18

Payment Type:Pay

Invoice ID #:INV/2023/00012

Invoice Date :2023-08-11 14:46:18

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Transaction ID:txn_3NdrSCG71L2aH3X116w2qTge

Item	Number	Description	Rate	Quantity	Price
1	UID-18/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

A D D I T I O N A L N O T E S

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