

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00026-UID-1

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00026

**Invoice Date** :2023-08-18 11:35:37

**Address:**noida  
Uttar Pradesh IN  
2345234

**Phone:**+91786735643

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1    | 527217 | Extension   | 30   | 1        | 30    |



My Phone Systems

|                    |            |
|--------------------|------------|
| <b>Total</b>       | \$30.00000 |
| <b>Amount Paid</b> | \$30.00000 |

## ADDITIONAL NOTES

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