

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00072-UID-8

Payment Type:Pay

Transaction ID:txn_3NvDc0G71L2aH3X11OJeDCZQ

Invoice ID # :INV/2023/00072

Invoice Date :2023-09-28 02:21:52

Address:noida
IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	368163	Extension	30	1	30
2	827884	Extension	30	1	30
3	711551	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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