

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/0005-UID-4

**Payment Type:**Free By User

**Invoice ID #** :INV/2023/0005

**Invoice Date** :2023-08-01 08:24:09

**Address:**f-7 textricks solutions  
Uttar Pradesh IN  
00012

**Phone:**8218098735

Item	Number	Description	Rate	Quantity	Price
1	858149	Extension	30	1	30
2	985883	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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