

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000195-UID-3

Payment Type:Pay

Transaction ID:txn_3NXe1AG71L2aH3X11PhaHEfc

Invoice ID # :INV/2023/000195

Invoice Date :2023-07-25 11:12:27

Address:Meerut
Georgia USA
345342

Phone:9927282975

Item	Number	Description	Rate	Quantity	Price
1	8005743634	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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