

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00063-UID-49

**Payment Type:**Pay

**Transaction ID:**txn\_3No12vG71L2aH3X10L4Avrsd

**Invoice ID #** :INV/2023/00063

**Invoice Date** :2023-09-08 15:01:37

**Address:**wdsdsd  
Uttar Pradesh IN  
250221

**Phone:**+917302367343

Item	Number	Description	Rate	Quantity	Price
1	527320	Extension	30	1	30
2	502010	Extension	30	1	30
3	967787	Extension	30	1	30
4	479740	Extension	30	1	30
5	147796	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$150.00000
<b>Amount Paid</b>	\$150.0000

## ADDITIONAL NOTES

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