

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000251-UID-13

Payment Type:Pay

Transaction ID:txn_3NZoctG71L2aH3X10KYhki0N

Invoice ID # :INV/2023/000251

Invoice Date :2023-07-31 10:56:23

Address:meerut
Arkansas USA
435721

Phone:576453453

Item	Number	Description	Rate	Quantity	Price
1	18888999928	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.