

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00043-UID-19

Payment Type:Wallet

Invoice ID #:INV/2023/00043

Invoice Date :2023-09-20 02:11:21

Address:Noida
Uttar Pradesh IN

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18774215076	DID	40	1	40
2	18778407536	DID	40	1	40



My Phone Systems

Total	\$80.00000
Amount Paid	\$80.0000

A D D I T I O N A L N O T E S

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