

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0004-UID-2

Payment Type:Pay

Transaction ID:txn_3NdXHHG71L2aH3X11vwjSCNu

Invoice ID # :INV/2023/0004

Invoice Date :2023-08-10 17:13:41

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

| Item | Number | Description | Rate | Quantity | Price |
|------|-------------------|---------------|------|----------|-------|
| 1 | UID-2/ Amount-500 | Wallet Credit | 500 | 1 | 500 |



My Phone Systems

Total

\$500.00000

ADDITIONAL NOTES

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