

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00050-UID-2

Payment Type:Wallet

Invoice ID #:INV/2023/00050

Invoice Date :2023-09-25 05:15:17

Address:Meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	311201	Extension	30	1	30
2	842628	Extension	30	1	30
3	995697	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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