

## MYPHONESYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00042-UID-19

Payment Type:Pay

Transaction ID:txn\_3NsJagG71L2aH3X10XF8oOwD

Invoice ID #:INV/2023/00042

Invoice Date :2023-09-20 02:08:48

Address:Noida  
Uttar Pradesh IN

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	UID-19/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

## 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.