

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00016-UID-9

Payment Type:Pay

Transaction ID:txn_3Ne4YlG71L2aH3X111j8rQpX

Invoice ID # :INV/2023/00016

Invoice Date :2023-08-11 19:15:23

Address:sec 3
IN
201301

Phone:9805393449

Item	Number	Description	Rate	Quantity	Price
1	384077	Extension	30	1	30
2	560197	Extension	30	1	30
3	237829	Extension	30	1	30
4	631581	Extension	30	1	30
5	444166	Extension	30	1	30



My Phone Systems

Total	\$150.00000
Amount Paid	\$150.0000

ADDITIONAL NOTES

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