

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0002-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/0002

Invoice Date :2023-07-27 00:45:00

Address:Meerut
Uttar Pradesh IN
250221

Phone:9927282975

Transaction ID:txn_3NYM4PG71L2aH3X10gImVjjc

Item	Number	Description	Rate	Quantity	Price
1	UID-3/ 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.