

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00012-UID-8

**Payment Type:**Pay

**Transaction ID:**txn\_3Ne4TwG71L2aH3X11Ywqefl2

**Invoice ID #** :INV/2023/00012

**Invoice Date** :2023-08-11 19:10:59

**Address:**Delhi  
NCT of Delhi IN  
110041

**Phone:**9026396402

Item	Number	Description	Rate	Quantity	Price
1	UID-8/ Amount-200	Wallet Credit	200	1	200



My Phone Systems

**Total**

\$200.00000

## ADDITIONAL NOTES

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