

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00060-UID-5

Payment Type:Pay

Invoice ID #:INV/2023/00060

Invoice Date :2023-09-27 02:45:25

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Transaction ID:txn\_3NurVuG71L2aH3X11DjVDDIn

Item	Number	Description	Rate	Quantity	Price
1	865740	Extension	30	1	30
2	597342	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

## ADDITIONAL NOTES

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