

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00021-UID-21

Payment Type:Pay

Invoice ID #:INV/2023/00021

Invoice Date :2023-08-12 20:23:52

Address:meerut
Uttar Pradesh IN
250221

Phone:+918791374690

Transaction ID:txn_3NeJCQG71L2aH3X10JM0RBpZ

Item	Number	Description	Rate	Quantity	Price
1	UID-21/ 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.