

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00054-UID-64

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/00054

**Invoice Date** :2023-09-06 12:36:26

**Address:**noida  
Uttar Pradesh IN  
250221

**Phone:**+917302367343

Item	Number	Description	Rate	Quantity	Price
1	314497	Extension	30	1	30
2	704045	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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