

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00044-UID-19

Payment Type:Wallet

Invoice ID # :INV/2023/00044

Invoice Date :2023-09-20 02:13:22

Address:Noida
Uttar Pradesh IN

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	849158	Extension	30	1	30
2	956359	Extension	30	1	30
3	780916	Extension	30	1	30
4	702356	Extension	30	1	30



My Phone Systems

Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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