

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000213-UID-39

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/000213

**Invoice Date** :2023-07-26 12:06:14

**Address:**

**Phone:**

Item	Number	Description	Rate	Quantity	Price
1	444515	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$30.00000
<b>Amount Paid</b>	\$30.0000

## ADDITIONAL NOTES

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