

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00010-UID-2

Payment Type:Free By User

Invoice ID # :INV/2023/00010

Invoice Date :2023-08-11 12:43:41

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	209193	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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