

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00010-UID-7

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/00010

**Invoice Date** :2023-08-11 09:46:17

**Address:**sector 15  
NCT of Delhi IN  
201301

**Phone:**7985225015

Item	Number	Description	Rate	Quantity	Price
1	539663	Extension	30	1	30



My Phone Systems

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

## 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.