MYPHONESYSTEMS INVOICE

Payment Details

Invoice ID # :INV/2023/0007

Order ID:INV/2023/0007-UID-4

Invoice Date :2023-08-01 08:39:46

Address:f-7 textricks solutions

Uttar Pradesh IN

00012

Phone:8218098735

Payment Type:Pay

Transaction ID:txn_3NaHrbG71L2aH3X105tDg89T

Item	Number	Description	Rate	Quantity	Price
1	UID-4/ Amount-1	Wallet Credit	1	1	1



Total	\$1.00000
10001	Ψ1.00000

ADDITIONAL NOTES

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