

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00028-UID-4

**Payment Type:**Pay

**Transaction ID:**txn\_3NZEzJG71L2aH3X11c6O1KIv

**Invoice ID #** :INV/2023/00028

**Invoice Date** :2023-07-29 11:23:24

**Address:**I-1201 AJNARA INTEGRITY, RAJNAGAR EXTENSION  
Uttar Pradesh IN  
201017

**Phone:**9311631696

Item	Number	Description	Rate	Quantity	Price
1	UID-4/ Amount-200	Wallet Credit	200	1	200



My Phone Systems

**Total**

\$200.00000

## ADDITIONAL NOTES

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