

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000209-UID-33

Payment Type:Wallet

Invoice ID # :INV/2023/000209

Invoice Date :2023-07-26 11:14:42

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:8877878787

Item	Number	Description	Rate	Quantity	Price
1	100307	Extension	30	1	30
2	600458	Extension	30	1	30
3	612119	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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