

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00048-UID-20

Payment Type:Pay

Transaction ID:txn\_3NsOfpG71L2aH3X11eVQkWyj

Invoice ID #:INV/2023/00048

Invoice Date :2023-09-20 07:34:08

Address:delhi  
Uttar Pradesh IN  
4987592

Phone:9927282975

Item	Number	Description	Rate	Quantity	Price
1	18333729046	DID	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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