

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00022-UID-12

Payment Type:Pay

Invoice ID #:INV/2023/00022

Invoice Date :2023-08-16 05:45:18

Address:meerut  
Uttar Pradesh IN  
250221

Phone:+917302367343

Transaction ID:txn\_3NfgHzG71L2aH3X11q08xJoK

Item	Number	Description	Rate	Quantity	Price
1	UID-12/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

## 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.