

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00021-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00021

Invoice Date :2023-10-12 02:52:33

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Transaction ID:txn\_300IIKG71L2aH3X11cdCixlF

Item	Number	Description	Rate	Quantity	Price
1	395170	Extension	30	1	30
2	553283	Extension	30	1	30
3	576698	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.