

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00027-UID-6

Payment Type:Free By User

Invoice ID # :INV/2023/00027

Invoice Date :2023-08-18 14:45:55

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:+918218098735

Item	Number	Description	Rate	Quantity	Price
1	902567	Extension	30	1	30
2	640260	Extension	30	1	30
3	804267	Extension	30	1	30
4	699165	Extension	30	1	30



My Phone Systems

Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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