

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0003-UID-4

Payment Type:Pay

Transaction ID:txn_3NaHZ5G71L2aH3X105Pplpjg

Invoice ID # :INV/2023/0003

Invoice Date :2023-08-01 08:20:38

Address:f-7 textricks solutions
Uttar Pradesh IN
00012

Phone:8218098735

Item	Number	Description	Rate	Quantity	Price
1	UID-4/ Amount-200	Wallet Credit	200	1	200



My Phone Systems

Total

\$200.00000

ADDITIONAL NOTES

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