

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000222-UID-6

Payment Type:Wallet

Invoice ID # :INV/2023/000222

Invoice Date :2023-07-27 10:52:13

Address:sector 3 noida
Massachusetts USA
203407

Phone:08218098735

Item	Number	Description	Rate	Quantity	Price
1	106577	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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