MYPHONESYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00052-UID-2

Payment Type:Wallet

Invoice ID # :INV/2023/00052

Invoice Date :2023-09-25 05:24:22

Address:Meerut Uttar Pradesh IN 250221

Phone:+919927282975

1 193506 Extension 30 1 2 236414 Extension 30 1	Item
2 236414 Extension 30 1	1
	2
3 121638 Extension 30 1	3



Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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