

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00045-UID-19

Payment Type:Free By Admin

Invoice ID # :INV/2023/00045

Invoice Date :2023-09-20 02:14:58

Address:Noida
Uttar Pradesh IN

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18888925217	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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