

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000206-UID-33

**Payment Type:**Pay

**Transaction ID:**txn\_3NY08OG71L2aH3X10rj8qxsf

**Invoice ID #** :INV/2023/000206

**Invoice Date** :2023-07-26 10:49:38

**Address:**sector 3 noida  
Uttar Pradesh IN  
203407

**Phone:**8877878787

Item	Number	Description	Rate	Quantity	Price
1	UID-33/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

<b>Total</b>	\$100.00000
<b>Amount Paid</b>	\$

## ADDITIONAL NOTES

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