

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00033-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00033

Invoice Date :2023-08-22 18:00:24

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

Transaction ID:txn_3NhtjTG71L2aH3X10HLKGNP8

Item	Number	Description	Rate	Quantity	Price
1	8005743692	DID	10	1	10



My Phone Systems

Total	\$10.00000
Amount Paid	\$10.0000

A D D I T I O N A L N O T E S

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