

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0001-UID-2

Payment Type:Pay

Transaction ID:txn_3NYLwpG71L2aH3X10dWZibpO

Invoice ID #:INV/2023/0001

Invoice Date :2023-07-27 00:37:10

Address:meerut
Uttar Pradesh IN
250221

Phone:7302367343

Item	Number	Description	Rate	Quantity	Price
1	UID-2/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

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.