

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00025-UID-21

Payment Type:Free By Admin

Invoice ID # :INV/2023/00025

Invoice Date :2023-08-12 20:47:53

Address:daurla
Uttar Pradesh IN
250221

Phone:+918791374690

Item	Number	Description	Rate	Quantity	Price
1	198431	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.00000

ADDITIONAL NOTES

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