

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00030-UID-6

Payment Type:Pay

Transaction ID:txn_3NhroXG71L2aH3X100MYR2pj

Invoice ID # :INV/2023/00030

Invoice Date :2023-08-22 15:56:59

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:+918218098735

Item	Number	Description	Rate	Quantity	Price
1	8005743689	DID	10	1	10



My Phone Systems

Total	\$10.00000
Amount Paid	\$10.0000

ADDITIONAL NOTES

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