

MYPHONESYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00032-UID-14

Payment Type:Wallet

Invoice ID #:INV/2023/00032

Invoice Date :2023-08-16 06:57:20

Address:XYZ
NCT of Delhi IN
110053

Phone:+919654185605

Item	Number	Description	Rate	Quantity	Price
1	18336693068	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.00000

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.