

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/0004-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/0004

Invoice Date :2023-10-09 01:54:29

Address:Meerut  
Uttar Pradesh IN  
250221

Phone:+919927282975

Transaction ID:txn\_3NzCQhG71L2aH3X11QxOaB0y

Item	Number	Description	Rate	Quantity	Price
1	18333666437	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

## 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.