

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00017-UID-8

Payment Type:Wallet

Invoice ID # :INV/2023/00017

Invoice Date :2023-08-11 19:15:34

Address:Delhi
NCT of Delhi IN
110041

Phone:9026396402

Item	Number	Description	Rate	Quantity	Price
1	780660	Extension	30	1	30
2	784042	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

ADDITIONAL NOTES

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