

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00031-UID-2

Payment Type:Wallet

Invoice ID #:INV/2023/00031

Invoice Date :2023-07-31 00:55:35

Address:meerut  
Uttar Pradesh IN  
250221

Phone:7302367343

Item	Number	Description	Rate	Quantity	Price
1	440646	Extension	30	1	30
2	544220	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

## 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.