

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00010-UID-2

Payment Type:Wallet

Invoice ID #:INV/2023/00010

Invoice Date :2023-07-27 01:03:46

Address:meerut
Uttar Pradesh IN
250221

Phone:7302367343

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 831507 | Extension | 30 | 1 | 30 |
| 2 | 637174 | 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.