

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0008-UID-2

Payment Type:Pay

Transaction ID:txn_3NzFs9G71L2aH3X10C5v1usp

Invoice ID # :INV/2023/0008

Invoice Date :2023-10-09 05:34:50

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18444873111	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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