

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000240-UID-16

Payment Type:Pay

Transaction ID:txn_3NYTAIG71L2aH3X11llwkMs0

Invoice ID #:INV/2023/000240

Invoice Date :2023-07-27 17:50:01

Address:noida
Uttar Pradesh IN
250221

Phone:07302367343

Item	Number	Description	Rate	Quantity	Price
1	UID-16/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

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.