

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00020-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00020

Invoice Date :2023-07-27 08:30:41

Address:meerut  
Uttar Pradesh IN  
250221

Phone:7302367343

Transaction ID:txn\_3NYTL4G71L2aH3X10vVYb8mW

Item	Number	Description	Rate	Quantity	Price
1	UID-2/ Amount-122	Wallet Credit	122	1	122



My Phone Systems

Total

\$122.00000

## 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.