

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0003-UID-2

Payment Type:Pay

Transaction ID:txn_3NzCQQG71L2aH3X10GPGsBcn

Invoice ID # :INV/2023/0003

Invoice Date :2023-10-09 01:54:26

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	633712	Extension	30	1	30
2	269368	Extension	30	1	30
3	332108	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

ADDITIONAL NOTES

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