

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00029-UID-4

Payment Type:Wallet

Invoice ID # :INV/2023/00029

Invoice Date :2023-07-29 11:24:15

Address:I-1201 AJNARA INTEGRITY, RAJNAGAR EXTENSION
Uttar Pradesh IN
201017

Phone:9311631696

Item	Number	Description	Rate	Quantity	Price
1	18332084126	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.