

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00050-UID-64

Payment Type:Pay

Invoice ID #:INV/2023/00050

Invoice Date :2023-09-06 10:48:14

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Transaction ID:txn_3NnE84G71L2aH3X10TfxjKZb

Item	Number	Description	Rate	Quantity	Price
1	UID-64/ 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.