

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00027-UID-12

Payment Type:Wallet

Invoice ID # :INV/2023/00027

Invoice Date :2023-08-16 05:53:34

Address:meerut
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	486280	Extension	30	1	30
2	741719	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

ADDITIONAL NOTES

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