

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000253-UID-6

Payment Type:Wallet

Invoice ID # :INV/2023/000253

Invoice Date :2023-08-01 17:18:11

Address:sector 3 noida
Massachusetts USA
203407

Phone:08218098735

Item	Number	Description	Rate	Quantity	Price
1	18669780796	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.