

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0002-UID-3

Payment Type:Pay

Transaction ID:txn_3NZykuG71L2aH3X10AFvBB9w

Invoice ID # :INV/2023/0002

Invoice Date :2023-07-31 12:15:00

Address:delhi
NCT of Delhi IN
110085

Phone:8010433341

Item	Number	Description	Rate	Quantity	Price
1	822018	Extension	30	1	30
2	928639	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.