

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00024-UID-21

Payment Type:Wallet

Invoice ID #:INV/2023/00024

Invoice Date :2023-08-12 20:34:01

Address:meerut
Uttar Pradesh IN
250221

Phone:+918791374690

Item	Number	Description	Rate	Quantity	Price
1	594404	Extension	30	1	30
2	305355	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

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.