

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00019-UID-3

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00019

**Invoice Date** :2023-07-27 06:29:08

**Address:**Meerut  
Uttar Pradesh IN  
250221

**Phone:**9927282975

Item	Number	Description	Rate	Quantity	Price
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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.