

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000219-UID-33

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/000219

**Invoice Date** :2023-07-26 13:02:38

**Address:**sector 3 noida  
Uttar Pradesh IN  
203407

**Phone:**8877878787

Item	Number	Description	Rate	Quantity	Price
1	8005743637	DID	40	1	40



My Phone Systems

<b>Total</b>	\$40.00000
<b>Amount Paid</b>	\$40.0000

## 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.