

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/0009-UID-2

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/0009

**Invoice Date** :2023-08-11 12:41:44

**Address:**meerut  
Uttar Pradesh IN  
232342

**Phone:**+919927282975

Item	Number	Description	Rate	Quantity	Price
1	188872250312	DID	40	1	40



My Phone Systems

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

## ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.