

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00031-UID-2

Payment Type:Free By Admin

Invoice ID # :INV/2023/00031

Invoice Date :2023-08-22 17:58:36

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	8005743690	DID	10	1	10



My Phone Systems

Total	\$10.00000
Amount Paid	\$10.0000

ADDITIONAL NOTES

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