

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00071-UID-8

Payment Type:Pay

Invoice ID #:INV/2023/00071

Invoice Date :2023-09-28 02:19:05

Address:noida
IN
250221

Phone:+917302367343

Transaction ID:txn_3NvDasG71L2aH3X11SUw1yts

Item	Number	Description	Rate	Quantity	Price
1	18444873111	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$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.