

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000235-UID-6

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/000235

**Invoice Date** :2023-07-27 12:39:32

**Address:**sector 3 noida  
Massachusetts USA  
203407

**Phone:**08218098735

Item	Number	Description	Rate	Quantity	Price
1	356084	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$30.00000
<b>Amount Paid</b>	\$30.0000

## 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.