

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/000208-UID-33

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/000208

**Invoice Date** :2023-07-26 11:11:49

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

**Phone:**8877878787

Item	Number	Description	Rate	Quantity	Price
1	524194	Extension	30	1	30
2	858350	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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