

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/0003-UID-1

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/0003

**Invoice Date** :2023-08-10 11:50:42

**Address:**noida  
Uttar Pradesh IN  
2345234

**Phone:**+91786735643

Item	Number	Description	Rate	Quantity	Price
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My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

## ADDITIONAL NOTES

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