

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/0009-UID-2

**Payment Type:**Pay

**Transaction ID:**txn\_3O0HsjG71L2aH3X10U8XfAAL

**Invoice ID #** :INV/2023/0009

**Invoice Date** :2023-10-12 01:55:48

**Address:**noida  
Uttar Pradesh IN  
250221

**Phone:**+917302367343

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



My Phone Systems

<b>Total</b>	\$40.00000
<b>Amount Paid</b>	\$40.0000

## ADDITIONAL NOTES

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