

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000212-UID-1

Payment Type:Free By Admin

Invoice ID # :INV/2023/000212

Invoice Date :2023-07-26 11:35:23

Address:
USA

Phone:

Item	Number	Description	Rate	Quantity	Price
1	853990	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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