

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00053-UID-3

Payment Type:Free By User

Invoice ID #:INV/2023/00053

Invoice Date :2023-09-25 05:24:43

**Address:**Meerut  
Uttar Pradesh IN  
454534**Phone:**+917302367343

Item	Number	Description	Rate	Quantity	Price
1	551968	Extension	30	1	30
2	248792	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

## 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.