

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00046-UID-19

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00046

**Invoice Date** :2023-09-20 02:17:50

**Address:**Noida  
Uttar Pradesh IN

**Phone:**+917302367343

Item	Number	Description	Rate	Quantity	Price
1	197894	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$30.00000
<b>Amount Paid</b>	\$30.0000

## 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.