

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00066-UID-4

Payment Type:Pay

Invoice ID #:INV/2023/00066

Invoice Date :2023-09-27 07:45:57

Address:Noida  
Uttar Pradesh IN  
250221

Phone:+919927282975

Transaction ID:txn\_3NuwBmG71L2aH3X118ZkxdHZ

Item	Number	Description	Rate	Quantity	Price
1	UID-4/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

## 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.