

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00013-UID-8

Payment Type:Wallet

Invoice ID # :INV/2023/00013

Invoice Date :2023-08-11 19:11:50

Address:Delhi
NCT of Delhi IN
110041

Phone:9026396402

Item	Number	Description	Rate	Quantity	Price
1	18444693111	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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