

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000218-UID-33

Payment Type:Pay

Transaction ID:txn_3NY2BnG71L2aH3X10EHD1cj

Invoice ID # :INV/2023/000218

Invoice Date :2023-07-26 13:01:17

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:8877878787

Item	Number	Description	Rate	Quantity	Price
1	UID-33/ Amount-2000	Wallet Credit	2000	1	2000



My Phone Systems

Total	\$2000.00000
--------------	--------------

ADDITIONAL NOTES

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