

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000252-UID-13

Payment Type:Pay

Transaction ID:txn_3NZojMG71L2aH3X11YlnPF8R

Invoice ID # :INV/2023/000252

Invoice Date :2023-07-31 11:03:19

Address:meerut
Arkansas USA
435721

Phone:576453453

Item	Number	Description	Rate	Quantity	Price
1	UID-13/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

ADDITIONAL NOTES

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