

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00047-UID-20

Payment Type:Pay

Invoice ID #:INV/2023/00047

Invoice Date :2023-09-20 07:31:57

Address:delhi
Uttar Pradesh IN
4987592

Phone:9927282975

Transaction ID:txn_3NsOdxG71L2aH3X11gbn9T6u

Item	Number	Description	Rate	Quantity	Price
1	891549	Extension	30	1	30
2	528815	Extension	30	1	30
3	884525	Extension	30	1	30



My Phone Systems

Total	\$90.00000
Amount Paid	\$90.0000

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.