

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00027-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00027

Invoice Date :2023-07-28 06:03:12

Address:meerut
Uttar Pradesh IN
250221

Phone:7302367343

Transaction ID:txn_3NYnWlG71L2aH3X114210vUa

Item	Number	Description	Rate	Quantity	Price
1	979315	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

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.