

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00020-UID-22

Payment Type:Pay

Invoice ID #:INV/2023/00020

Invoice Date :2023-08-12 18:02:12

Address:meerut  
Uttar Pradesh IN  
345345

Phone:+919927282975

Transaction ID:txn\_3NeGzJG71L2aH3X10nXrJw3H

| Item | Number             | Description   | Rate | Quantity | Price |
|------|--------------------|---------------|------|----------|-------|
| 1    | UID-22/ Amount-100 | Wallet Credit | 100  | 1        | 100   |



My Phone Systems

Total

\$100.00000

## 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.