

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00065-UID-5

Payment Type:Pay

Invoice ID #:INV/2023/00065

Invoice Date :2023-09-27 06:56:10

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Transaction ID:txn_3NuvPuG71L2aH3X10LOled1N

Item	Number	Description	Rate	Quantity	Price
1	18774215076	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

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.