

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00014-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00014

Invoice Date :2023-10-12 02:25:57

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Transaction ID:txn_3O0ILpG71L2aH3X10jvi45aQ

Item	Number	Description	Rate	Quantity	Price
1	269368	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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