

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00016-UID-2

Payment Type:Pay

Transaction ID:txn_300IUuG71L2aH3X11hUSMaOv

Invoice ID # :INV/2023/00016

Invoice Date :2023-10-12 02:35:31

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	958830	Extension	30	1	30
2	677785	Extension	30	1	30
3	263708	Extension	30	1	30
4	449644	Extension	30	1	30



My Phone Systems

Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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