

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0002-UID-1

Payment Type:Free By Admin

Invoice ID # :INV/2023/0002

Invoice Date :2023-08-10 11:34:19

Address:noida
Uttar Pradesh IN
2345234

Phone:786735643

Item	Number	Description	Rate	Quantity	Price
1	798341	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.