

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00067-UID-4

Payment Type:Pay

Transaction ID:txn\_3NvCK4G71L2aH3X11Rd0aroP

Invoice ID #:INV/2023/00067

Invoice Date :2023-09-28 00:54:28

Address:Noida  
Uttar Pradesh IN  
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	18333729041	DID	40	1	40



Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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