

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00025-UID-2

Payment Type:Free By Admin

Invoice ID # :INV/2023/00025

Invoice Date :2023-07-28 05:55:09

Address:meerut
Uttar Pradesh IN
250221

Phone:7302367343

Item	Number	Description	Rate	Quantity	Price
1	189809	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.00000

ADDITIONAL NOTES

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