

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00018-UID-9

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00018

**Invoice Date** :2023-08-11 19:42:19

**Address:**sec 3  
IN  
201301

**Phone:**9805393449

Item	Number	Description	Rate	Quantity	Price
------	--------	-------------	------	----------	-------



My Phone Systems

<b>Total</b>	\$40.00000
<b>Amount Paid</b>	\$40.0000

## ADDITIONAL NOTES

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