

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00029-UID-13

Payment Type:Wallet

Invoice ID # :INV/2023/00029

Invoice Date :2023-08-16 06:06:49

Address:noida
Uttar Pradesh IN
201301

Phone:+919354733379

Item	Number	Description	Rate	Quantity	Price
1	18669788344	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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