

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00024-UID-11

Payment Type:Free By User

Invoice ID # :INV/2023/00024

Invoice Date :2023-08-16 05:48:50

Address:meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	543404	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.00000

A D D I T I O N A L N O T E S

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