

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00030-UID-4

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/00030

**Invoice Date** :2023-07-29 11:25:46

**Address:**I-1201 AJNARA INTEGRITY, RAJNAGAR EXTENSION  
Uttar Pradesh IN  
201017

**Phone:**9311631696

Item	Number	Description	Rate	Quantity	Price
1	575082	Extension	30	1	30
2	321963	Extension	30	1	30
3	304940	Extension	30	1	30
4	341813	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$120.00000
<b>Amount Paid</b>	\$120.0000

## ADDITIONAL NOTES

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