

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00064-UID-4

Payment Type:Pay

Invoice ID #:INV/2023/00064

Invoice Date :2023-09-27 05:39:05

Address:Noida
Uttar Pradesh IN
250221

Phone:+919927282975

Transaction ID:txn_3NuuDRG71L2aH3X11ZcONNDd

Item	Number	Description	Rate	Quantity	Price
1	18332084126	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.