

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/00031-UID-14

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/00031

**Invoice Date** :2023-08-16 06:54:27

**Address:**XYZ  
NCT of Delhi IN  
110053

**Phone:**+919654185605

Item	Number	Description	Rate	Quantity	Price
1	441227	Extension	30	1	30
2	749410	Extension	30	1	30



My Phone Systems

<b>Total</b>	\$60.00000
<b>Amount Paid</b>	\$60.0000

## ADDITIONAL NOTES

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