

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000205-UID-33

Payment Type:Pay

Transaction ID:txn_3NY04yG71L2aH3X11Ul3biGw

Invoice ID #:INV/2023/000205

Invoice Date :2023-07-26 10:43:27

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:8877878787

Item	Number	Description	Rate	Quantity	Price
1	211522	Extension	30	1	30



My Phone Systems

Total	\$30.00000
Amount Paid	\$30.0000

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.