

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00020-UID-10

Payment Type:Wallet

Invoice ID # :INV/2023/00020

Invoice Date :2023-08-14 10:11:29

Address:651 N broad St, Suite 206
Uttar Pradesh IN
201301

Phone:7838870027

Item	Number	Description	Rate	Quantity	Price
1	18552064672	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.