

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00017-UID-21

Payment Type:Pay

Transaction ID:txn_3NeGZBG71L2aH3X10EuZQECI

Invoice ID # :INV/2023/00017

Invoice Date :2023-08-12 17:35:11

Address:meerut
Uttar Pradesh IN
250221

Phone:+918791374690

Item	Number	Description	Rate	Quantity	Price
1	490735	Extension	30	1	30



My Phone Systems

Total	\$500.00000
Amount Paid	\$

ADDITIONAL NOTES

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