

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00019-UID-10

Payment Type:Pay

Transaction ID:txn_3Nf1SyG71L2aH3X10Ac4DG7h

Invoice ID # :INV/2023/00019

Invoice Date :2023-08-14 10:09:55

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

Phone:7838870027

Item	Number	Description	Rate	Quantity	Price
1	UID-10/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

ADDITIONAL NOTES

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