

MYPHONESYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00030-UID-14

Payment Type:Pay

Invoice ID #:INV/2023/00030

Invoice Date :2023-08-16 06:52:51

Address:XYZ

NCT of Delhi IN
110053

Phone:+919654185605

Transaction ID:txn_3NfhLMG71L2aH3X10RctUbHv

Item	Number	Description	Rate	Quantity	Price
1	UID-14/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

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.