

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0001-UID-2

Payment Type:Pay

Invoice ID # :INV/2023/0001

Invoice Date :2023-10-09 01:51:39

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Transaction ID:txn_3NzCNIG71L2aH3X11tAsIyza

Item	Number	Description	Rate	Quantity	Price
1	18336693068	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

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.