

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000204-UID-3

Payment Type:Pay

Invoice ID # :INV/2023/000204

Invoice Date :2023-07-25 15:01:46

Address:Meerut
Georgia USA
345342

Phone:9927282975

Transaction ID:txn_3NXhaqG71L2aH3X10suRY1kl

Item	Number	Description	Rate	Quantity	Price
1	UID-3/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total	\$100.00000
Amount Paid	\$

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.