

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0001-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/0001

Invoice Date :2023-07-31 12:12:25

Address:delhi
NCT of Delhi IN
110085

Phone:8010433341

Transaction ID:txn_3NZyiqG71L2aH3X11PJkRAbk

Item	Number	Description	Rate	Quantity	Price
1	18669780795	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.