

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0006-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/0006

Invoice Date :2023-07-27 00:56:53

Address:Meerut
Uttar Pradesh IN
250221

Phone:9927282975

Transaction ID:txn_3NYMGAG71L2aH3X10wshb7X2

Item	Number	Description	Rate	Quantity	Price
1	8005743672	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.