

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**INV/2023/0006-UID-4

**Payment Type:**Wallet

**Invoice ID #** :INV/2023/0006

**Invoice Date** :2023-08-01 08:30:13

**Address:**f-7 textricks solutions  
Uttar Pradesh IN  
00012

**Phone:**8218098735

Item	Number	Description	Rate	Quantity	Price
1	18337168018	DID	40	1	40



My Phone Systems

<b>Total</b>	\$40.00000
<b>Amount Paid</b>	\$40.0000

## ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.