

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:7-UID-3

Payment Type:Free By Admin

Invoice ID # :INV/2023/0007

Invoice Date :2023-07-27 01:03:07

Address:Meerut
Uttar Pradesh IN
250221

Phone:9927282975

| Item | Number | Description | Rate | Quantity | Price |
|------|------------|-------------|------|----------|-------|
| 1 | 8005743673 | DID | 40 | 1 | 40 |



My Phone Systems

| | |
|--------------------|------------|
| Total | \$40.00000 |
| Amount Paid | \$40.0000 |

ADDITIONAL NOTES

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