

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00033-UID-13

Payment Type:Free By User

Invoice ID # :INV/2023/00033

Invoice Date :2023-08-16 07:25:22

Address:noida
Uttar Pradesh IN
201301

Phone:+919354733379

Item	Number	Description	Rate	Quantity	Price
1	520301	Extension	30	1	30
2	994655	Extension	30	1	30
3	325684	Extension	30	1	30
4	540806	Extension	30	1	30



My Phone Systems

Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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