

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00019-UID-22

Payment Type:Pay

Transaction ID:txn_3NeGwhG71L2aH3X104rd6igi

Invoice ID # :INV/2023/00019

Invoice Date :2023-08-12 17:59:29

Address:meerut
Uttar Pradesh IN
345345

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	681965	Extension	30	1	30



My Phone Systems

Total	\$100.00000
Amount Paid	\$

ADDITIONAL NOTES

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