

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00010-UID-2

Payment Type:Wallet

Invoice ID # :INV/2023/00010

Invoice Date :2023-07-27 01:03:46

Address:meerut
Uttar Pradesh IN
250221

Phone:7302367343

Item	Number	Description	Rate	Quantity	Price
1	831507	Extension	30	1	30
2	637174	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

ADDITIONAL NOTES

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