

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000207-UID-33

Payment Type:Pay

Invoice ID #:INV/2023/000207

Invoice Date :2023-07-26 11:08:08

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:8877878787

Transaction ID:txn_3NY0QHG71L2aH3X10v6HDT7A

Item	Number	Description	Rate	Quantity	Price
1	UID-33/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

A D D I T I O N A L N O T E S

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