

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00016-UID-17

Payment Type:Pay

Transaction ID:txn_3NdtNWG71L2aH3X11R6YI7Px

Invoice ID # :INV/2023/00016

Invoice Date :2023-08-11 16:49:37

Address:noida
Uttar Pradesh IN
250221

Phone:+9107302367343

Item	Number	Description	Rate	Quantity	Price
1	768196	Extension	30	1	30



My Phone Systems

Total	\$44.00000
Amount Paid	\$

ADDITIONAL NOTES

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