

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00011-UID-2

Payment Type:Free By Admin

Invoice ID # :INV/2023/00011

Invoice Date :2023-08-11 12:49:26

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

| Item | Number | Description | Rate | Quantity | Price |
|------|--------------|-------------|------|----------|-------|
| 1 | 188872250313 | DID | 40 | 1 | 40 |



My Phone Systems

| | |
|--------------------|------------|
| Total | \$40.00000 |
| Amount Paid | \$40.0000 |

ADDITIONAL NOTES

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