

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00014-UID-9

Payment Type:Wallet

Invoice ID # :INV/2023/00014

Invoice Date :2023-08-11 19:11:53

Address:sec 3
IN
201301

Phone:9805393449

Item	Number	Description	Rate	Quantity	Price
1	18444693111	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.