

## MYPHONESYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00058-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/00058

Invoice Date :2023-09-25 07:24:20

Address:Meerut  
Uttar Pradesh IN  
454534

Phone:+917302367343

Transaction ID:txn\_3NuCtmG71L2aH3X11z7SzqwX

Item	Number	Description	Rate	Quantity	Price
1	UID-3/ Amount-50	Wallet Credit	50	1	50



My Phone Systems

Total

\$50.00000

## 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.