

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00047-UID-1

Payment Type:Free By Admin

Invoice ID # :INV/2023/00047

Invoice Date :2023-09-01 12:35:25

Address:noida
Uttar Pradesh IN
2345234

Phone:+91786735643

Item	Number	Description	Rate	Quantity	Price
1	18333666499	DID	10	1	10



My Phone Systems

Total	\$10.00000
Amount Paid	\$10.0000

ADDITIONAL NOTES

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