

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID: INV/2023/000245-UID-13

Payment Type: Wallet

Invoice ID # :INV/2023/000245

Invoice Date :2023-07-31 10:30:22

Address:meerut
Arkansas USA
435721

Phone:576453453

Item	Number	Description	Rate	Quantity	Price
1	439100	Extension	30	1	30
2	489305	Extension	30	1	30



My Phone Systems

Total	\$60.00000
Amount Paid	\$60.0000

ADDITIONAL NOTES

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