

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00011-UID-9

Payment Type:Pay

Transaction ID:txn_3Ne4ToG71L2aH3X11vKr7tpx

Invoice ID # :INV/2023/00011

Invoice Date :2023-08-11 19:10:51

Address:sec 3
IN
201301

Phone:9805393449

Item	Number	Description	Rate	Quantity	Price
1	UID-9/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

ADDITIONAL NOTES

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