

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000239-UID-16

Payment Type:Wallet

Invoice ID # :INV/2023/000239

Invoice Date :2023-07-27 16:09:03

Address:noida
Uttar Pradesh IN
250221

Phone:07302367343

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 768526 | Extension | 30 | 1 | 30 |



My Phone Systems

| | |
|--------------------|------------|
| Total | \$30.00000 |
| Amount Paid | \$30.0000 |

ADDITIONAL NOTES

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