

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00022-UID-3

Payment Type:Free By Admin

Invoice ID # :INV/2023/00022

Invoice Date :2023-07-28 00:49:50

Address:Meerut
Uttar Pradesh IN
250221

Phone:9927282975

Item	Number	Description	Rate	Quantity	Price
1	814580	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.