

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00028-UID-13

Payment Type:Pay

Invoice ID #:INV/2023/00028

Invoice Date :2023-08-16 06:05:47

Address:noida  
Uttar Pradesh IN  
201301

Phone:+919354733379

Transaction ID:txn\_3NfgboG71L2aH3X10pVJNPh8

Item	Number	Description	Rate	Quantity	Price
1	UID-13/ Amount-200	Wallet Credit	200	1	200



My Phone Systems

Total

\$200.00000

## A D D I T I O N A L   N O T E S

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