

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000234-UID-6

Payment Type:Pay

Transaction ID:txn_3NYQJUG71L2aH3X11rWlBG3p

Invoice ID # :INV/2023/000234

Invoice Date :2023-07-27 12:38:42

Address:sector 3 noida
Massachusetts USA
203407

Phone:08218098735

Item	Number	Description	Rate	Quantity	Price
1	UID-6/ Amount-10	Wallet Credit	10	1	10



My Phone Systems

Total

\$10.00000

ADDITIONAL NOTES

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