

## MY PHONE SYSTEMS INVOICE

## Payment Details

Order ID:INV/2023/00055-UID-3

Payment Type:Pay

Invoice ID #:INV/2023/00055

Invoice Date :2023-09-25 06:32:38

Address:Meerut  
Uttar Pradesh IN  
454534

Phone:+917302367343

Transaction ID:txn\_3NuC7FG71L2aH3X11H0TfHr

Item	Number	Description	Rate	Quantity	Price
1	18444873111	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

## 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.