

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00054-UID-2

Payment Type:Wallet

Invoice ID # :INV/2023/00054

Invoice Date :2023-09-25 06:32:19

Address:Meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	18332084226	DID	40	1	40



My Phone Systems

Total	\$40.00000
Amount Paid	\$40.0000

ADDITIONAL NOTES

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