

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00049-UID-2

Payment Type:Pay

Invoice ID #:INV/2023/00049

Invoice Date :2023-09-25 05:14:00

Address:Meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Transaction ID:txn_3NuAreG71L2aH3X11F10yWWL

Item	Number	Description	Rate	Quantity	Price
1	UID-2/ Amount-500	Wallet Credit	500	1	500



My Phone Systems

Total

\$500.00000

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.