

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0006-UID-2

Payment Type:Wallet

Invoice ID # :INV/2023/0006

Invoice Date :2023-08-11 11:24:45

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	8005743681	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.