

# MY PHONE SYSTEMS INVOICE

## Payment Details

**Order ID:**15-UID-2

**Payment Type:**Free By Admin

**Invoice ID #** :INV/2023/00015

**Invoice Date** :2023-07-27 01:13:42

**Address:**meerut  
Uttar Pradesh IN  
250221

**Phone:**7302367343

| Item | Number     | Description | Rate | Quantity | Price |
|------|------------|-------------|------|----------|-------|
| 1    | 8005743674 | DID         | 40   | 1        | 40    |



My Phone Systems

|                    |            |
|--------------------|------------|
| <b>Total</b>       | \$40.00000 |
| <b>Amount Paid</b> | \$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.