

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0008-UID-7

Payment Type:Pay

Transaction ID:txn_3NdvdXG71L2aH3X10ofFBI0F

Invoice ID #:INV/2023/0008

Invoice Date :2023-08-11 09:44:17

Address:sector 15
NCT of Delhi IN
201301

Phone:7985225015

Item	Number	Description	Rate	Quantity	Price
1	UID-7/ Amount-100	Wallet Credit	100	1	100



My Phone Systems

Total

\$100.00000

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.