

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0008-UID-2

Payment Type:Free By Admin

Invoice ID # :INV/2023/0008

Invoice Date :2023-08-11 12:35:40

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
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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.