

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/000216-UID-33

Payment Type:Wallet

Invoice ID # :INV/2023/000216

Invoice Date :2023-07-26 12:58:53

Address:sector 3 noida
Uttar Pradesh IN
203407

Phone:8877878787

Item	Number	Description	Rate	Quantity	Price
1	8005743636	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.