

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/0005-UID-2

Payment Type:Free By User

Invoice ID # :INV/2023/0005

Invoice Date :2023-08-11 10:02:05

Address:meerut
Uttar Pradesh IN
232342

Phone:+919927282975

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 602465 | Extension | 30 | 1 | 30 |



My Phone Systems

| | |
|--------------------|------------|
| Total | \$30.00000 |
| Amount Paid | \$30.0000 |

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.