

MY PHONE SYSTEMS INVOICE

Payment Details

Order ID:INV/2023/00025-UID-12

Payment Type:Wallet

Invoice ID # :INV/2023/00025

Invoice Date :2023-08-16 05:48:50

Address:meerut
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	18552064789	DID	40	1	40



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.