

**M Properties**

Malaysia

**Bill Generated Date : 22-05-2018****Bill Due Date : 10-06-2018****Invoice Number : 20180500000025****Bill Period : 01-05-2018 To 31-05-2018**

ATTN : Narender

**Total Bill Amount : RM 2,116**

Two Thousand One Hundred and Sixteen Malaysian Ringgit Only

**Invoice line details**

S.no	Line Description	Line Amount (RM)
1	Current Bill Amount	129.03
2	Late Fee	250
3	Previous Due Amount	1702.81
4	Interest On Due Amount	34.61

**Total: RM 2,116.45****User utilization details**

S.no	User Name	Billable Days	Charges/Amount
1	Maheshwari	17	27.4194
2	Madhuri	22	35.4839
3	Raghuvaran	18	29.0323
4	Ranadheer	22	35.4839

**Provalley Solutions**L11-2, 11th Floor,  
Menara Sentral Vista,  
Jalan Sultan Abdul Samad,  
Brickfields, 50470 Kuala Lumpur**Our Products**

S.no	User Name	Billable Days	Charges/Amount
5	Sandeep	1	1.6129

**Rate Info :**

RM 50 (per user / month)



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