

Bajrang Real Solutions
Bajrang Real Solutions, Malaysia

Bill Generated Date : 22-05-2018

Bill Due Date : 06-06-2018

Invoice Number : 20180500000009

Bill Period : 01-05-2018 To 31-05-2018

ATTN : Bharath

Total Bill Amount : RM 635

Six Hundred and Thirty-Five Malaysian Ringgit Only

Invoice line details

S.no	Line Description	Line Amount (RM)
1	Current Bill Amount	315.16
2	Previous Due Amount	315.16
3	Interest On Due Amount	5.08

Total: RM 635.40

User utilization details

S.no	User Name	Billable Days	Charges/Amount
1	Bhanu	21	16.9355
2	Balram	21	16.9355
3	Koti	27	21.7742
4	Kunal	21	16.9355
5	Kamalesh	21	16.9355



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
6	Manoj	31	20.0000
7	Ramesh	15	9.6774
8	Radha	15	9.6774
9	Ganesh	15	9.6774
10	Sony	15	9.6774
11	Kranthi	15	7.2581
12	Mahathi	15	7.2581
13	Rasool	15	7.2581
14	Gagan	15	7.2581
15	Sindhu	15	7.2581
16	Sudha	15	7.2581
17	Suraj	15	7.2581
18	Nagaraj	15	7.2581
19	Bhuvaneshwar	15	7.2581
20	Dhoni	15	7.2581
21	Yuvraj	15	7.2581
22	Dravid	15	7.2581
23	Himesh	15	7.2581
24	Tarun	15	7.2581
25	Varun	15	7.2581
26	Maruthi	15	7.2581
27	Sarath	15	7.2581
28	Kondal	15	7.2581



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S.no	User Name	Billable Days	Charges/Amount
29	Charan	15	7.2581
30	Chinni	15	7.2581
31	Manmohan	15	7.2581
32	Samantha	15	7.2581
33	Venkatesh	15	7.2581

Rate Info : Users Range / Price

1 - 5 / RM 25

6 - 10 / RM 20

11 - 15 / RM 15



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