

**Choice Solutions**

Delhi

**Bill Generated Date : 22-05-2018**

**Bill Due Date : 20-06-2018**

**Invoice Number : 20180500000001**

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

ATTN : Riya

**Total Bill Amount : RM 200**

Two Hundred Malaysian Ringgit Only

### Invoice line details

S.no	Line Description	Line Amount (RM)
1	Current Bill Amount	200.00

**Total: RM 200.00**

### User utilization details

S.no	User Name	Billable Days	Charges/Amount
1	Komal	21	67.7419
2	Karan	20	64.5161
3	Rasan	21	67.7419

### Rate Info : Users Range / Price

1 - 10 / RM 100

11 - 20 / RM 90

21 - 30 / RM 80



### Provalley Solutions

L11-2, 11th Floor,  
Menara Sentral Vista,  
Jalan Sultan Abdul Samad,  
Brickfields, 50470 Kuala Lumpur

### Our Products

