

**Choice Solutions**

Delhi

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

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

**Invoice Number : 20180500000021**

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

ATTN : Riya

**Total Bill Amount : RM 6,135**

Six Thousand One Hundred and Thirty-Five Malaysian Ringgit Only

### Invoice line details

S.no	Line Description	Line Amount (RM)
1	Current Bill Amount	200.00
2	Late Fee	1200
3	Previous Due Amount	4572.86
4	Interest On Due Amount	162.26

**Total: RM 6,135.12**

### 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**



### Provalley Solutions

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

### Our Products



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

