

**Choice Solutions**

Delhi

**Bill Generated Date :** 22-05-2018**Bill Due Date :** 20-06-2018**Invoice Number :** 20180500000026**Bill Period :** 01-05-2018 **To** 31-05-2018

ATTN : Riya

**Total Bill Amount :** RM 7,753

Seven Thousand Seven Hundred and Fifty-Three 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	6135.12
4	Interest On Due Amount	217.7

**Total: RM 7,752.82****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



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## Our Products

