

**Choice Solutions**

Delhi

**Bill Generated Date : 24-05-2018****Bill Due Date : 20-06-2018****Invoice Number : 20180500000036****Bill Period : 01-05-2018 To 31-05-2018**

ATTN : Riya

**Total Bill Amount : RM 11,162**

Eleven Thousand One Hundred and Sixty-Two 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	9427.92
4	Interest On Due Amount	334.54
		<b>Total: RM 11,162.46</b>

**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

