

Choice Solutions

Delhi

Bill Generated Date : 24-05-2018**Bill Due Date : 20-06-2018****Invoice Number : 20180500000046****Bill Period : 01-05-2018 To 31-05-2018**

ATTN : Riya

Total Bill Amount : RM 14,818

Fourteen Thousand Eight Hundred and Eightteen 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 | 12958.55 |
| 4 | Interest On Due Amount | 459.82 |

Total: RM 14,818.37**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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