

Choice Solutions

Delhi

Bill Generated Date : 24-05-2018**Bill Due Date : 20-06-2018****Invoice Number : 20180500000051****Bill Period : 01-05-2018 To 31-05-2018**

ATTN : Riya

Total Bill Amount : RM 16,744

Sixteen Thousand Seven Hundred and Fourty-Four 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	14818.37
4	Interest On Due Amount	525.81

Total: RM 16,744.18**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

