

Sify  
Chennai

**Bill Generated Date :** 22-05-2018  
**Invoice Number :** 20180500000017  
**Bill Period :** 01-05-2018 **To** 31-05-2018

ATTN : Sharat

**Total Bill Amount :** RM 0  
zero Malaysian Ringgit Only

### Invoice line details

S.no	Line Description	Line Amount (RM)
1	Current Bill Amount	0.00
		<b>Total: RM 0.00</b>



### Provalley Solutions

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