

Sify  
Chennai

Bill Generated Date : 22-05-2018  
Invoice Number : 20180500000022  
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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