

Sify
Chennai

Bill Generated Date : 24-05-2018
Invoice Number : 20180500000037
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
		Total: RM 0.00



Provalley Solutions

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