

**Prajay Front**  
Prajay Front, Malaysia

**Bill Generated Date : 22-05-2018**

**Invoice Number : 20180500000003**  
**Bill Period : 01-05-2018 To 31-05-2018**

**ATTN : Roja**

**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

L11-2, 11th Floor,  
Menara Sentral Vista,  
Jalan Sultan Abdul Samad,  
Brickfields, 50470 Kuala Lumpur

### Our Products

