

Prajay Front
Prajay Front, Malaysia

Bill Generated Date : 22-05-2018
Invoice Number : 20180500000023
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
		Total: RM 0.00



Provalley Solutions

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

Our Products

