

**Prajay Front**  
Prajay Front, Malaysia

**Bill Generated Date :** 24-05-2018  
**Invoice Number :** 20180500000043  
**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

