

Monitoring System Data

Extras

Total:

SIE Long Term Rental & Maintenance Schedule

Strobe Light	Fitted	Extras		Overtime Rate p/hour		R	14,70 Month	ıly
Reverse Buzzer	Fitted	Extras						
				* Prices excluding VAT				
				RENTAL IS PAYABLE MONTHLY IN ADVANCE				
Rental Parameters		60 Months: or Rental Escalation Lin					- D	
Kentai Parameters			Months; or	Rental Escalation	Linked to Prime			
		12 000	hours wichever comes first	Rental Annual Escalation%			0,00%	
	Full Maintenance	Yes		Maintenance based on	140	hours per month		
				Maintenance escalates at	7,50%	per annum		
End of Term Clause								
In the event that no arrang	ement has been made between	the Customer and	the Company to return, renew or refinance t	he Equipment at the end of the Rental Pe	riod, the Agr	eement shall be automatic	ally renewed on a	
month to month basis com	mencing on the day following	the expiry of the R	ental Period.					
In addition, the Company's	prevailing short term rates will	apply from the fo	urth month, and for each month thereafter, fo	llowing the end of the Rental Period.	1000 - 1000 - 1000			
Where the Customer excee	ds the allowed monthly hours,	the Company res	erves the right in its sole discretion to restruc	ture the relevant Schedule by reducing t	he Rental Per	iod and increasing the Mo	nthly Rental and	
Maintenance Charge.								
Exclusions								
Repair or Replacement	of Tyres		Costs of fuel and/or consumables					
Repair or Replacement of Forks				Fuel				
Repair or Replacement of Batteries				Insurance				
Repair or Replacement of Seat				Driver & Driver Training				
Repair or Replacement of Batteries & Chargers for battery operated equipment				Load Test				
Repair or Replacement	of Additional equipment (R	everse Buzzer,	Strobe Light, Load Back Rest)		A second			The state of
Repair or Replacement	of Attachments	T. Charles			1000000		and the second	
Repairs arising from ac	cident, incorrect or negliger	nt operator usag	e	Manager Toy, African Landon Co.				and the

The C Signature (Who is DEBIT ORDER Wy, the undersig Print Full Name s that he / she is duly authorised the undersigned request you to debit our bank account for the amount as indicated below Number of installments: 60 Payment Date: 7 097,78 Bank Account No: Total: Branch No: VAT 1 064,67 8 162,45 Total Amount incl. VAT

Saficon Industrial Equipment (Ptv) Ltd I Reg 1970/002074/07 I Vat 4770109496

TOYOTA
INDUSTRIAL EQUIPMENT

LTR Schedule No:

Customer Details:

BOSS EXPORTS

BOSS EXPORTS

Order No MSSpecialbe1001

ndent No

Model

Mast

Forks

Tyres

SAS

Side Shift

Load Back Rest

The Customer

Specialised Equipment:

FSV47

1070mm

Included

Included

Fitted

Tank

BFS

Attach

Extras

Extras

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per month*

per month*

per month*

Excess Hours to be read

7 097,78