

**RENTAL INVOICE**MA / MRA No.: MRA600 22/07/2009  
Issue To: ELK-DESA CAPITAL SDN BHD58, LORONG TAPAH  
OFF JALAN GOH HOCK  
41400 KLANG, SELANGOR D.EAttn: JENNY TEO  
Email: jennyteo@elk-desa.com.myInvoice No.: 15719  
Date: 22-05-2015  
PO No.: ZT14-0155  
RC/LC No.: 11508  
DO No.:  
Currency: Ringgit  
Page: 1

No.	Item Descriptions	Qty	Period (Month)	Rent Per Unit (RM)	Monthly Total (RM)	GST	Total Rental (RM)
1	DELL OPTIPLEX 780 C2D-2.93 4GB/500GB/DVDRW/WIN 7 PRO 32BIT SEATBASE-REFURB	1	2	156.00	156.00	6.24	110.24
2	DELL 19" LCD BLK	1	2				
3	WIRELESS-N USB ADAPTER-300MBPS-DT AZTECH USB WIFI Charged from 01/05/15 until 30/06/15	1	2				
Total		3			156.00		110.24

- a) All payments are due and payable on the 1st of every quarter [or month where applicable] unless otherwise stated. Please refer to the attached Schedule of Payments for the due date.
- b) Payments shall be made by cash, cheque or standing instruction. Kindly advise us on the payment details by stating the Rental Invoice number, rental month & rental amount in your Payment Advice or at the back of the cheque.
- c) All payments shall be made payable to RENTWISE SDN BHD. Our banking details is as follows:  
Bank: HSBC Bank Berhad A/C No.: 202-438768-101  
Please fax the bank-in slip to 603-33417416 if payment is banked-in directly to our bank account and provide us with the payment details as mentioned in (b) above.
- d) The default interest rate shall be calculated from day to day from the date payment is due from the Renter until the date the Owner receives full payment and shall be as follows:

Default interest rate: per annum on any outstanding sum

**RENTWISE SDN BHD**

\*\*\* This is a computer-generated invoice. No signature is required. \*\*\*