

Lot 9- Unit A1, Natco Industrial Park, Lorong Keluli 1B, Kawasan Perindustrian Bukit Raja Selatan, Seksyen 7,
40000 Shah Alam, Selangor Darul Ehsan. Tel : 03-3341 6552 Fax: 03-3341 7416 Website: www.rentwise.com

TAX INVOICE

MA / MRA No.: MRA586 03/02/2009

Issue To: CTRM AERO COMPOSITES SDN BHD

Invoice No.: 15653

Date: 20-05-2015

PO No.: JEN12-0065

RC/LC No.: 8290

DO No.:

Currency: Ringgit

Page: 1

Contract Start Date: 01-05-2015

COMPOSITES TECHNOLOGY
BEHIND BATU BERENDAM AIRPORT
75350 MELAKA
MALAYSIA

Attn: Siti Aisyah (Finance)

Email: aishah.maamor@ctrmaviation.com

No.	Item Descriptions	Qty	Mth/Qtr Total	Disc Amt	Net Total Excl GST	GST Rate(%)	GST	Total Rental Incl GST
1	DELL OPTIPLEX 755 SFF C2D-2.33 4GB/500GB/DVDRW/WI N 7 PRO Included 2 unit Hotswap	49	6,345.50	-259.00	6,086.50	6	365.19	6,451.69
2	DELL 17" LCD BLK Included 2 unit Hotswap	49						
3	DELL LATITUDE E6400 C2D-2.4 4GB/320GB/DVDRW/WI N 7 PRO	2	365.60		365.60	6	21.94	387.54
4	MICROSOFT OFFICE 2010 OEM HOME & BUSINESS	51						
5	General Insurance Charged from 01/05/15 until 30/06/15	1						
Total		152	6,711.10		6,452.10		387.13	6,839.23

a) All payments are due and payable on the 1st of every quarter [or month where applicable] unless otherwise stated..

b) Payments shall be made by cash, cheque or standing instruction. Kindly advise us on the payment details by stating the Tax 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 or E-Mail to Creditcontrol@Rentwise.com if payment is banked-in directly to our bank account and provide us with the payment details as mentioned in (b) above.

d) Late Payment penalty will be as per Rental Contract.

RENTWISE SDN BHD

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

Account-Email