

RENTAL INVOICE

MA / MRA No.: MA176 01/12/2005

Invoice No.: 15677

Issue To: AMALGAMATED INDUSTRIAL STEEL BERHAD

Date: 21-05-2015

PO No.:

RC/LC No.: 11843

Lot 11A, Jalan Utas 15/7
40000 Shah Alam
Selangor Darul Ehsan

DO No.:

Currency: Ringgit

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Attn: Mr Tan Kok Koon
Email: kktan@aisberhad.com.my

No.	Item Descriptions	Qty	Period (Month)	Rent Per Unit (RM)	Monthly Total (RM)	GST	Total Rental (RM)
1	INERTIA RENTAL CHARGES DT	2	1	41.00	82.00	4.92	86.92
2	INERTIA RENTAL CHARGES MT	2	1				
3	INERTIA RENTAL CHARGES SW MAINTAIN 12MONTHS FOR LC/RW6197	2	1	17.00	34.00	2.04	36.04
Total		6			116.00		122.96

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. ***