

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.: MRA/MC 714 (01 AP)
Issue To: OVERSEA ENTERPRISE BERHAD

Invoice No.: 15790

Date: 22-05-2015

PO No.: JT14-0370

RC/LC No.: 12748

DO No.: 29251

Currency: Ringgit

Page: 1

Contract Start Date: 01-05-2015

D-3A-1, Seri Gembira Avenue,
Jalan Senang Ria,
Taman Gembira,
58200 Kuala Lumpur

Attn: NEACAIL WONG

Email: tonghp@oversea.com.my

No.	Item Descriptions	Qty	Mth/Qtr Total	Disc Amt	Net Total Excl GST	GST Rate(%)	GST	Total Rental Incl GST
1	DELL OPTIPLEX 980 SFF CORE I5-3.2 4GB/500GB/DVDRW/WI N 7 32BIT SEATBASE-REFURB	1	116.00		116.00	6	6.96	122.96
2	DELL OPTIPLEX 980 SFF CORE I5-3.2 4GB/500GB/DVDRW/WI N 7 64BIT SEATBASE-REFURB	9	1,044.00		1,044.00	6	62.64	1,106.64
3	DELL 19" LCD-WIDE BLK	10						
4	General Insurance Charged from 01/05/15 until 29/06/15	1						
Total		21	1,160.00		1,160.00		69.60	1,229.60

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