

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.: MRA588 30/01/2009

Issue To: AMBANG WIRA SDN BHD

18-5, SUBANG JAYA BUSINESS CENTRE,  
JALAN USJ 9/5T, UEP SUBANG JAYA,  
47620 SELANGOR.

Invoice No.: 15628

Date: 20-05-2015

PO No.: SS11-0000055

RC/LC No.: 13971

DO No.: 19500

Currency: Ringgit

Page: 1

Attn: En Mohamed Yusri Mohamed

Contract Start Date: 30-05-2015

Email: yusri.mohamed@awc.com.my,tamilselvi@awc.com.my

No.	Item Descriptions	Qty	Mth/Qtr Total	Disc Amt	Net Total Excl GST	GST Rate(%)	GST	Total Rental Incl GST
1	LENOVO THINKPAD X220 Core i5-2.5 TAG REFRESH FOR LC3712 Charged from 30/05/15 until 29/07/15	1	319.84		319.84	6	19.19	339.03
Total		1	319.84		319.84		19.19	339.03

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