

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.: MRA649 19/10/2010

Issue To: BUKIT KIARA PROPERTIES SDN BHD

Penthouse, Block B-13A-P1
Plaza Mont' Kiara
50480 Kuala Lumpur

Invoice No.: 15642

Date: 20-05-2015

PO No.: JEN12-0053

RC/LC No.: 14111

DO No.: 22574

Currency: Ringgit

Page: 1

Attn: Kor Jiann Yun / Rachel Liau

Contract Start Date: 30-05-2015

Email: elainefun@bukitkiara.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-2.4 500GB/4GB/DVDRW/WI N XP	4	552.00		552.00	6	33.12	585.12
2	MICROSOFT OFFICE 2010 OEM HOME & BUSINESS	4						
3	DELL OPTIPLEX 755 SFF C2D-2.4 500GB/4GB/DVDRW/WI N XP	2	337.60		337.60	6	20.26	357.86
4	MICROSOFT OFFICE 2010 OEM PRO	2						
5	JUSTSAMIT Software	6						
6	DELL 17" LCD BLK DO22574	6						
7	General Insurance Charged from 30/05/15 until 29/07/15	1						
Total		25	889.60		889.60		53.38	942.98

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