

RENTAL INVOICE

MA / MRA No.: MA399 29/03/2007

Issue To: DYNASPAN FURNITURE SDN BHD

NO.2, LORONG BAKAU 3,
KAWASAN PERUSAHAN PERABOT SUNGAI BAONG,
14200 SUNGAI BAKAP, PENANGAttn: MS IRENE
Email:

Invoice No.: 15706

Date: 22-05-2015

PO No.: JL12-0838

RC/LC No.: 8210

DO No.: 22629

Currency: Ringgit

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No.	Item Descriptions	Qty	Period (Month)	Rent Per Unit (RM)	Monthly Total (RM)	GST	Total Rental (RM)
1	DELL OPTIPLEX 745 C2D-2.13 500GB/2GB/DVDRW/WIN XP	4	1	56.00	224.00	13.44	237.44
2	DELL 17" LCD BLK	4	1				
3	OS & DRIVER CD DO22629	1	1				
Total		9			224.00		237.44

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. *****