

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 713 (15-FE]

Issue To: BESI APAC SDN BHD

NO 3 JALAN 26/7  
SECTION 26  
40000 SHAH ALAM  
SELANGOR

Attn: MANDY CHAN ( ACC ASST)

Email: mandy.chan@besi.com

Invoice No.: 15641

Date: 20-05-2015

PO No.: TM14-0360

RC/LC No.: 12805

DO No.: 29432

Currency: Ringgit

Page: 1

Contract Start Date: 01-05-2015

No.	Item Descriptions	Qty	Mth/Qtr Total	Disc Amt	Net Total Excl GST	GST Rate(%)	GST	Total Rental Incl GST
1	DELL LATITUDE E6410 CORE I5-2.4 8GB/500GB/DVDRW/WI N 7 PRO 64BIT SEATBASE-REFURB	10	1,660.00		1,660.00	6	99.60	1,759.60
2	General Insurance Charged from 01/05/15 until 30/06/15	1						
Total		11	1,660.00		1,660.00		99.60	1,759.60

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