






Colour Multifunction Copier

RENTAL SCHEME

with effective from 1/3/2020

Products	Standard Configuration	Monthly Rental
 <p>CANON iR ADV C5540i III with SP-DADF & Metal Pedestal</p>	<p>ImageRUNNER ADVANCE C5540i III (Brand New)</p> <p>Core Function : Print, Copy, Scan, Send & Store Printing Resolution : 1200 x 1200 dpi Output Speeds : 40 ppm (Colour / Mono)</p> <p>Processor : Canon Dual Custom Processor (Shared) Memory : 4 GB RAM, Hard Disk Drive : 320GB Printer Languages: UFR II & PCL6</p> <p>Standard Completed With: Single-Pass Duplex Automatic Document Feeder, 10.1 inch TFT LCD WSVGA Colour Touch Panel, Two Paper Cassette Tray (2 x 550-sheets), Multi-Purpose Tray (100-sheets), Build in Duplex Unit, Build in E-Sorting, & Metal Pedestal.</p>	<p>RM915.00 / unit.</p> 
Optional Item		
	<p>Super G3 Fax Board - AS1</p>	<p>RM60.00 / unit.</p>

Maintenance Service Contract

Colour Copy Charge : RM0.50 (50 cents) per copy.
 Mono Copy Charge : RM0.04 (4 cents) per copy.

Provide :-

- (1) Free Toner, Drum, Blade & Heater Unit. Excluding copying paper.
- (2) Free maintenance and breakdown service, inclusive of spare parts.

Terms of Contract : 5 Years.
 Machine Deposit : RM4,500.00 (Refundable)
 Initially Payment : Machine Deposit + 1st month Rental Charge.
 Terms of Payment : Cash Before Delivery.
 (All payment direct bank in to our PUBLIC BANK A/C. No.: 3167998326).
 Delivery : Within 7 days from the date of confirmation order if ex-stock is available.
 Special Discount : Monthly Rebate 3% of Total Copy Charge.

Terms of conditions are :

1. The customer may terminate this Rental Agreement only after the contract period. Termination by the customer prior to the agreement period, the customer shall be liable for the due payments (Machine Rental Charge) for the remaining unexpired portion of this agreement.
2. Document required : Form "D", Form 9, Form 24, Form 49, Memorandum & Articles (M&A), last 3 months bank statement & last year Financial Report.
3. Rental Proposal is valid for qualified customer only. Subject to the management's approval.

I / We accept & confirm to the above conditions.

Please send the equipment/s to our premise as below on or before _____ .

Name _____ Designation _____

Signature _____ Contact No _____
Company Stamp.