

Flexirent Capital Pty Ltd

ABN 93 064 046 046

Locked Bag 2345, St Leonards NSW 1590

Ph: 1800 240 102 Fax: 1800 240 103

Customer (You)

Advantage Commercial

Customer Name MANTILLA MEDICAL FT Pty Ltd	ACN: 156570473
Contact Anecito Jr Mantilla	Telephone (B/H) 0249914833 Telephone (A/H) 0439383622

Equipment (To be completed by supplier)

Quantity	Item Description (including make and model)	Serial No.
1	Computer Equipment	

Customer Benefits

- Use of the above Equipment for the Agreed term
- Computer Loaner program if your Equipment is in for Authorised warranty repair depending on availability at the time
- We retain the risk against loss, theft or accidental damage in some circumstances
- We forego our entitlement to rental payments upon involuntary unemployment, disablement, terminal illness and death in some circumstances

Please refer to the Terms & Conditions Booklet or accompanying information for specific details of these features

Financial Details

Agreed Term 24 mths	Start Date 9/09/2013	End Date 9/09/2015	Payment Date (Monthly)	9
			Interim Rental Amount	\$168.00
			GST included in Interim Rental Amount	\$15.27
			First Rental Amount	\$344.34
			Subsequent 23 Monthly Rental Payments	\$176.34
'Double Time' optional payment	\$176.34		Total Monthly Rental Payment	\$176.34
GST included in 'Double Time' optional payment	\$16.03	GST included in Total Monthly Rental Payment		\$16.03
Date Goods Taken: 10/08/2013				

If you choose to pay by Direct Debit you'll avoid a 1% fee for payments made by Visa, Mastercard and American Express. Notifications about End of Term status and fee changes are sent via email. You can update your email address at www.flexirent.com/changedetails or by calling 1800 240 102. Note: When an attempt to process a payment due under this agreement is refused by your bank a dishonour fee of \$30.00 is payable. Other fees are set out in the terms and conditions.

Note: any alteration on this page to be initialled by the Customer



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Agreed Term 24 mths	First Rental Amount \$344.34
	Subsequent 23 Monthly Rental Payments \$176.34

Offer To Rent



By signing below, You:

- Offer to rent from us, Flexirent Capital Pty Ltd, the Equipment detailed above for the Agreed Term on the terms and conditions contained in the attached Terms and Conditions which you acknowledge that you have received and read.
- Acknowledge that if we accept your offer a binding contract (the Rental Agreement) will exist on the terms and conditions set out in this Signature Page and the attached Terms and Conditions.
- Acknowledge that we may accept your offer by permitting you to take delivery and possession of the Equipment.
- State that you are authorised to make this offer on behalf of the customer.
- Agree that you must pay the fees described in the financial details above and in the attached terms and conditions.
- Acknowledge you are a Director of the Company and have express authority to sign documents on behalf of the Company and bind the Company to this contract.


Customer: 	MANTILLA MEDICAL FT Pty Ltd	
Customer Signature	Customer Name	Date
Witness: 		
Witness Signature	Witness Name	Date

Guarantee

The Guarantor unconditionally guarantees to us the payment of all amounts and the performance of all the other obligations owed by the Customer under the Rental Agreement. The Guarantor's liability continues until all obligations under the Rental Agreement have been satisfied.

Director: 	Anecito Jr Mantilla	
Director Signature	Director Name	Date
Witness: 		
Witness Signature	Witness Name	Date

For Dealer Use

Driver Licence / Other ID sighted	<input type="checkbox"/> Driver Licence	<input type="checkbox"/> Passport	<input type="checkbox"/> Other _____
Witness: 			
Witness Signature	Witness Name	Date	

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DOMAYNE

Kotavlt Pty Ltd
A.C.N. 144589793 / A.B.N. 76513021075
as trustee of the
Kotavlt NO2 Trust
trading as

Domayne AV/IT Kotara
18 Bradford Place
KOTARA NSW 2289
Ph: 02 4941 3900 Fax: 02 4941 3999

10/08/13 10:38:52 27 2528103
Assistant: 100 TOM WILSON
Customer: 1800240102
Sales Type: FLEXIRENT
Operator: 66 Gabriella

TAX INVOICE INVOICE 832364

FLEXIRENT
201 PACIFIC HWY
LEVEL 8, THE FORUM
ST LEONARDS NSW 2065
Flexirent Customer Details:
Last Name: ANECITO
Business Name: MANTILLA
Address: 17 VALLEY VIEW CRS
Suburb: GLENDALE
Postcode: 2285
Phone Number: 0439383622

COPY

HP ENVY 23-C022A AIO
Qty: 1.00
PC: H3W06AA / Batch: 107131344
Including 36 Months Product Care Replace
Product Care Number: PC-5002700154602
H3W06AA Inc. Product Care
Total: 2520.00

TECH2HOME IT SUPPORT PREMIUM
Qty: 1.00 / Price: 299.00
PC: T2HPPREMIUM
* BONUS *
Total: 0.00

NORTON 360 MULTI DEV 5USER OEFtotal: 279.00
Qty: 3.00 / Price: 129.95 / Discount: 36.95
PC: 2372067 / Batch: 1071316913
Total: 0.00

IT IS THE CUSTOMER'S RESPONSIBILITY THAT THE GOODS
FIT AND
THERE IS CLEAR ACCESS FOR DELIVERY, OTHERWISE
ADDITIONAL
DELIVERY CHARGES MAY BE INCURRED. REDLIVERY CHARGES
WILL BE
CHARGED IF YOU ARE NOT AVAILABLE DURING THE
NOMINATED
DELIVERY TIME.

Invoice Notes:

24 month flexi app#: 113397121
hp serial: 3CR2371RM9

Pickup/Delivery Address:
FLEXIRENT

WALLSEND
NSW 2287

Total
G.S.T. Content
INV PENDING
BALANCE OWING
O/STNDING DEBT

2799.00
254.46
0.00
2799.00
2799.00

THANK YOU WE APPRECIATE YOUR BUSINESS
ALL THE BEST FROM THE TEAM AT DOMAYNE
Customer Signature: _____
No of Pieces: _____



access to all of these benefits
exclusions in this brochure.

fault wear and tear
Faults for the Term

at no additional cost

additional cost
Term of Your Product Care Plan

(Office) Centre.