



Attachment 1

EQUIPMENT RENT ORDER

The Company _____ with head office in Street _____ Town _____ Nation _____, VAT nr _____ Tax Code (if different) _____ phone _____ email _____ here represented by _____ born in _____ the _____ tax code _____

By this order asks to **G.G.S. SERVICES Ltd.** for the rent

- | | |
|--|--|
| <input type="checkbox"/> GPS system (qty) | <input type="checkbox"/> Spy camera by wire (qty) |
| <input type="checkbox"/> Spy bugging device by radio (qty) | <input type="checkbox"/> Spy camera by IP/LAN/WIFI (qty) |
| <input type="checkbox"/> Spy bugging device by GSM (qty) | <input type="checkbox"/> Spy camera by GSM/GPRS (qty) |
| <input type="checkbox"/> GSM receiver (qty) | <input type="checkbox"/> Waterproof case (qty) |
| <input type="checkbox"/> Receivers (qty) | <input type="checkbox"/> Power supply (qty) |
| <input type="checkbox"/> Sim card (qty) | <input type="checkbox"/> Micro power supply (qty) |

(cross within the desired box)

according to trade conditions listed in the price list in use (that I declare to know and accept) and/or in addition/integration:

for the period of _____ (_____) days starting from _____ till _____.



This period is not binding and the Client can extend or end the contract before its time limit. The Client commits himself to give notice of his intents as soon as possible, and to pay G.G.S. Services Ltd. the agreed rent and the expenses for all the period.

Equipment included in this rental are identified as follows:

Description	Imei	Notes

IT IS STRICTLY FORBIDDEN TO USE THIS EQUIPMENT IN CONTRAST WITH THE LAW OF THE RELEVANT COUNTRY.

An integral part of this agreement is the LETTER OF DISCHARGE, which is signed by the Customer together with this form.

As caution, the Client pays to G.G.S. Services Ltd. by _____ the amount of € _____ (_____) no VAT applied, in the date _____ as a bailment. At the end of the rent, the amount will be given back the Client, after checking the right and good conditions of the equipment.

The Client is responsible for any loss and damage of the rent equipment and he is committed to pay G.G.S. Services Ltd. the right value of the equipment as indicated in the sale division of the Price list. This cost won't be a compensation of the rent, but a separate cost to be paid and charged in the invoice.

In the invoice for the rent, the Client will be also charged of the shipment, kilometric and technical assistance costs, as well as the phone expenses (if any).

Amount paid today as deposit € _____ (_____)
by _____ .

Date _____

Signature
