



DEBIT NOTES

1 - Tenant Information:

Date: 01-Jan-2020

Customer: Accountance - CTy Dinh Gia Net	Customer ID: VP-121/C@[236/C]
Company: CÔNG TY CP ĐỊNH GIA NÉT	Tax No: 0303359278
Address: Số 5 Tôn Đức Thắng, Phường Bến Nghé, Quận 1, TP Hồ Chí Minh	Phone:
Reference: Vui Lòng Thanh Toán Các Kho?n Tháng 01/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

20200201-024-05700	[Overdue:] 02/03/2020	34,705,300
20200201-024-05713	[Overdue:] 02/03/2020	163,799,370
20200201-024-05714	[Overdue:] 02/03/2020	5,892,700

Opening: (OverDue Amount) **204,397,370**

3 - Debit Details: (Currency: VND)

\$Rate: 23,230

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1103-1104 Tháng 01/2020	0-0	M2	71.00	337,745 10	26,389,280
Tiền Thuê VP P.1003-1004 Tháng 01/2020	0-0	M2	81.00	232,200 10	20,697,930
Tiền Thuê VP lầu 4,5,6,703-704 Tháng 01/2020	0-0	M2	454.00	232,479 10	116,150,000

VAT Included **14,839,746**

This Claim Amount **163,237,210**

Due Amount: 367,634,580

Ba Trăm Sáu Mươi Bảy Triệu Sáu Trăm Ba Mươi Bốn Ngàn Năm Trăm Tám Mươi VN Đồng

4- Payment method: Cash deposit at DMC Rep counter or TT with below Bank information:

Account Name: Công Ty CP Tư Vấn Và Đầu Tư Đăng Minh
Account No: 169 7040 78999999
Bank: Ngân hàng HD Bank - Chi nhánh Hàng Xanh
341-343 Điện Biên Phủ, P.15, Q. Bình Thạnh Tp. Hồ Chí Minh

Slip No: 20200101-024-05674
Auto-024-05674 By:00177

Please use Invoice/Slip No. as Payment Reference

We would like to thank you for the opportunity to serve and delivery services to our tenants. DMC is company that operates as much as paperless, We would like you to do so by using our Internet system on www.dmc.vn. If you have any question, please do not hesitate to contact us via email service@dmc.vn or login to your account on www.dmc.vn for further information. We are happy to serve and improve our services delivery to you .

If you have paid the amount. Please disregard this account with thanks.

Office for rent trading team.