



DEBIT NOTES

1 - Tenant Information:

Date: 01-Feb-2020

Customer: Accountance - Cty Motac	Customer ID: KH-191/W@[304/D]
Company: CTY TNHH DỊCH VỤ MOTAC	Tax No: 0314185432
Address: Tầng 5, số 62A Phạm Ngọc Thạch, P.6, Q.3, TP.HCM	Phone: 028.38226329
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 02/2020 Sau	Fax: 028.38226319

2 - Opening Balance: (Currency: VND)

20200101-024-05669

[Overdue:] 31/01/2020

11,025,200

Opening: (OverDue Amount)

11,025,200

3 - Debit Details: (Currency: VND)

\$Rate: 23,305

Item	Unit Q	Qty	Price	VAT	Amount	
Tiền Thuê VP P.101 Tháng 02/2020	0-0	M2	36.00	264,830	10	10,487,250
Tiền Điện P.101 Tháng 01/2020	67947-68092	KW	145.00	3,909	10	623,500

VAT Included 1,010,068

This Claim Amount

11,110,750

Due Amount: 22,135,950

Hai Mươi Hai Triệu Một Trăm Ba Mươi Lăm Ngàn Chín Trăm Năm 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:

20200201-024-05708

Auto-024-05708

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.