



DEBIT NOTES

1 - Tenant Information:

Date: 01-Mar-2020

Customer: Accountance - NH HD Bank	Customer ID: VP-131/C@[269/C]
Company: NGÂN HÀNG TMCP PHÁT TRIỂN TP.HCM - CHI NHÁNH HÀNG XANH	Tax No: 0300608092-056
Address: 341-343 Điện Biên Phủ, P.15, Q.Bình Thạnh, TP.HCM	Phone: 08-54050666
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 03/2020 Sau	Fax: 08-54050627

2 - Opening Balance: (Currency: VND)

20200301-024-05737	[Overdue:] 31/03/2020	8,905,600
20200301-024-05738	[Overdue:] 31/03/2020	4,550,000
20200301-024-05739	[Overdue:] 31/03/2020	158,300,000

Opening: (OverDue Amount) **171,755,600**

3 - Debit Details: (Currency: VND)

\$Rate: 23,310

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Điện P.201-204 Tháng 02/2020	109309-110789	KW 1,480.00	3,909	10	6,364,000
Tiền Điện P.M01-04 Tháng 02/2020	195307-197098	KW 1,791.00	3,909	10	7,701,300
Tiền Điện P.101-104 Tháng 02/2020	67565-70589	KW 3,024.00	3,909	10	13,003,200

VAT Included **2,460,773**

This Claim Amount **27,068,500**

Due Amount: 198,824,100

Một Trăm Chín Mươi Tám Triệu Tám Trăm Hai Mươi Bốn Ngàn Một Trăm 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: 20200301-024-05736
<i>Auto-024-05736</i> <i>By:00177</i>

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.