



DEBIT NOTES

1 - Tenant Information:

Date: 01-Mar-2020

Customer: Accountance - Cty Sao Phuong Nam	Customer ID: CC-1085/W@[254/D]
Company: CTY TNHH XÂY LẬP VIỄN THÔNG SAO PHƯƠNG NAM	Tax No: 0312535931
Address: 19 Đồng Đa, P.2, Q.Tân Bình, TP.HCM	Phone: 08-38451751
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 03/2020 Sau	Fax: 08-38451488

2 - Opening Balance: (Currency: VND)

3 - Debit Details: (Currency: VND)

\$Rate: 23,310

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Điện Tháng 01->03/2020	9156-9716	KW	560.00	3,909 10	2,408,000

VAT Included 218,909

This Claim Amount 2,408,000

Due Amount: 2,408,000

Hai Triệu Bốn Trăm Lê Tám Ngàn 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:

20200301-024-05758

Auto-024-05758

By:00163

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.