



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Apr-2020

<b>Customer:</b> Accountance - Cty NCC	<b>Customer ID:</b> VP-213/W@[302/D]
<b>Company:</b> CTY TNHH THƯƠNG MẠI SẢN XUẤT NCC	<b>Tax No:</b> 0315601325
<b>Address:</b> Tòa nhà DMC, L11-L12 Đường số 1, Khu Dân Cư Miếu Nổi, P.3, Q. Bình Thạnh, TP. HCM	<b>Phone:</b>
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 04/2020 Sau	<b>Fax:</b>

### 2 - Opening Balance: (Currency: VND)

20200201-024-05682	[Overdue:] 02/03/2020	11,113,510
20200301-024-05726	[Overdue:] 31/03/2020	10,926,520

Opening: (OverDue Amount) **22,040,030**

### 3 - Debit Details: (Currency: VND)

\$Rate: 23,650

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VPP.202 Tháng 04/2020	0-0	M2	34.00	279,500 10	10,453,300
Tiền Điện P.202 Tháng 03/2020	80748-80876	Kw	128.00	3,909 10	550,400

VAT Included **1,000,336**

This Claim Amount **11,003,700**

**Due Amount: 33,043,730**

*Ba Mươi Ba Triệu Không Trăm Bốn Mươi Ba Ngàn Bảy Trăm Ba 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:

20200401-024-05765

Auto-024-05765

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](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [service@dmc.vn](mailto:service@dmc.vn) or login to your account on [www.dmc.vn](http://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.