



DEBIT NOTES

1 - Tenant Information:

Date:01-Apr-2020

Customer: Accountance - Cty Thiet Bi An Pha	Customer ID: VP-163/C@[193/D]
Company: CÔNG TY TNHH KỸ THUẬT NHIỆT VÀ THIẾT BỊ ANPHA	Tax No: 0305083226
Address: 541/3 Huỳnh Văn Bánh, P.14, Q. Phú Nhuận, Tp. HCM	Phone:
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 04/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

3 - Debit Details: (Currency: VND)

\$Rate: 23,650

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.LB01 Tháng 04/2020	0-0	M2	20.00	218,182 10	4,800,000
Tiền Điện P.LB01 Tháng 03/2020	28009-28338	KW	329.00	3,909 10	1,414,700

VAT Included 564,973

This Claim Amout 6,214,700

Due Amount: 6,214,700

Sáu Triệu Hai Trăm Mười Bốn Ngàn Bảy Trăm VN Đồng

4- Payment method: Cash deposite at DMC Rep counter or TT with below Bank infomation:

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:

20200401-024-05776

Auto-024-05776

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 Intarnet 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.