



DEBIT NOTES

1 - Tenant Information:

Date: 01-Apr-2020

Customer: Accountance - NH HD Bank	Customer ID: VP-131/C@[249/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 04/2020 Sau	Fax: 08-54050627

2 - Opening Balance: (Currency: VND)

20200401-024-05779	[Overdue:] 01/05/2020	32,680,000
20200401-024-05780	[Overdue:] 01/05/2020	10,001,200
20200401-024-05781	[Overdue:] 01/05/2020	4,550,000

Opening: (OverDue Amount) **47,231,200**

3 - Debit Details: (Currency: VND)

\$Rate: 23,650

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.201-204 Tháng 04/2020	0-0	M2	182.50	295,845 10	47,512,779
Tiền Thuê VP P.M01-04 Tháng 04/2020	0-0	M2	94.50	380,164 10	31,614,442
Tiền Thuê VP P.101-104 Tháng 04/2020	0-0	M2	182.50	295,845 10	47,512,779

VAT Included **11,512,727**

This Claim Amount **126,640,000**

Due Amount: 173,871,200

Một Trăm Bảy Mươi Ba Triệu Tám Trăm Bảy Mươi Một Ngàn Hai 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: 20200401-024-05782
Auto-024-05782 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 vanphong@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.