



DEBIT NOTES

1 - Tenant Information:

Date: 01-Apr-2020

Customer: Accountance - Cty Sao Nam	Customer ID: VP-221/W@[318/D]
Company: CTY TNHH TM-DV VÀ GNHH SAO NAM	Tax No: 0305809980
Address: 12/10B Hoàng Hoa Thám, Phường 7, Quận Bình Thạnh, TP.HCM	Phone: 028.35 100 107
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.101 Tháng 04/2020	0-0	M2	36.00	468 10	11,068,200

VAT Included 1,006,200

This Claim Amount 11,068,200

Due Amount: 11,068,200

Mười Một Triệu Không Trăm Sáu Mươi Tám Ngàn Hai 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:

20200401-024-05802

Auto-024-05802

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 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.