



DEBIT NOTES

1 - Tenant Information:

Date: 01-May-2020

Customer: Accountance - Cty Duc Toan	Customer ID: VP-119/C@[222/C]
Company: CÔNG TY CP TM & DV VẬN TẢI ĐỨC TOÀN	Tax No: 0309961288
Address: P.203, Tòa nhà Đăng Minh, L11-L12 Khu Dân Cư Miếu Nổi, P.3, Q.Bình Thạnh, TP.HCM	Phone: 08 62978645
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

20200301-024-05744	[Overdue:] 31/03/2020	10,200,100
20200401-024-05786	[Overdue:] 01/05/2020	9,462,600

Opening: (OverDue Amount) **19,662,700**

3 - Debit Details: (Currency: VND)

\$Rate: 23,510

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.203 Tháng 05/2020	0-0	M2	33.00	248,182 10	9,009,000
Tiền Điện P.203 Tháng 04/2020	871-1122	KW	251.00	3,909 10	1,079,300

VAT Included **917,118**

This Claim Amount **10,088,300**

Due Amount: 29,751,000

Hai Mươi Chín Triệu Bảy Trăm Năm Mươi Một 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:

20200501-024-05808

Auto-024-05808

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.