



DEBIT NOTES

1 - Tenant Information:

Date: 01-May-2020

Customer: Accountance - Cty Nam Khanh	Customer ID: KH-196/W@[306/D]
Company: CTY TNHH LOGISTICS NAM KHÁNH	Tax No: 0315817733
Address: 23 Ni Sư Huỳnh Liên, P.10, Q. Tân Bình, TP.HCM	Phone: 0
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2020 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20200401-024-05791

[Overdue:] 01/05/2020

17,463,400

Opening: (OverDue Amount) **17,463,400**

3 - Debit Details: (Currency: VND)

\$Rate: 23,510

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1201-1202 Tháng 05/2020	0-0	M2	47.00	265,957 10	13,750,000
Tiền Điện P.1201-1202 Tháng 04/2020	30817-31683	Kw	866.00	3,909 10	3,723,800
Tiền gửi xe Tháng 04/2020	0-0	Xe	1.00	100,000 10	110,000
Tiền gửi xe T04/2020 (19 ngày)	0-0	Xe	1.00	64,000 10	70,400

VAT Included **1,604,927**

This Claim Amount **17,654,200**

Due Amount: 35,117,600

Ba Mươi Lăm Triệu Một Trăm Mươi Bảy Ngàn Sáu 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:

20200501-024-05830

Auto-024-05830

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.