



DEBIT NOTES

1 - Tenant Information:

Date: 01-May-2020

Customer: Accountance - CTy Dinh Gia Net	Customer ID: VP-121/C@[236/C]
Company: CÔNG TY CP ĐỊNH GIA NÉT	Tax No: 0303359278
Address: Số 5 Tôn Đức Thắng, Phường Bến Nghé, Quận 1, TP Hồ Chí Minh	Phone:
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

20200301-024-05756	[Overdue:] 31/03/2020	0
20200401-024-05842	[Overdue:] 01/05/2020	165,275,040
20200501-024-05812	[Overdue:] 31/05/2020	37,556,200
20200501-024-05841	[Overdue:] 31/05/2020	4,994,000

Opening: (OverDue Amount) **207,825,240**

3 - Debit Details: (Currency: VND)

\$Rate: 23,510

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1103-1104 Tháng 05/2020	0-0	M2	71.00	341,964 10	26,639,200
Tiền Thuê VP P.1003-1004 Tháng 05/2020	0-0	M2	81.00	235,100 10	20,893,950
Tiền Thuê VP lầu 4,5,6,703-704 Tháng 05/2020	0-0	M2	454.00	235,382 10	117,250,000
VAT Included					14,980,286

This Claim Amount **164,783,150**

Due Amount: 372,608,390

Ba Trăm Bảy Mươi Hai Triệu Sáu Trăm Lê Tám Ngàn Ba Trăm Chín Mươi 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:

20200501-024-05843

Auto-024-05843

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.