



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Jun-2020**

<b>Customer:</b> Accountance - Cty Nam Khanh	<b>Customer ID:</b> KH-196/W@[306/D]
<b>Company:</b> CTY TNHH LOGISTICS NAM KHÁNH	<b>Tax No:</b> 0315817733
<b>Address:</b> 23 Ni Sư Huỳnh Liên, P.10, Q.Tân Bình, TP.HCM	<b>Phone:</b> 0
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 06/2020 Sau	<b>Fax:</b> 0

**2 - Opening Balance: (Currency: VND)**

20200401-024-05791	[Overdue:] 01/05/2020	17,463,400
20200501-024-05830	[Overdue:] 31/05/2020	17,654,200

**Opening: (OverDue Amount) 35,117,600**

**3 - Debit Details: (Currency: VND)**

**\$Rate: 23,370**

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1201-1202 Tháng 06/2020	0-0	M2	47.00	265,957 10	13,750,000
Tiền Điện P.1201-1202 Tháng 05/2020	31683-32549	Kw	866.00	3,518 10	3,351,420
Tiền gửi xe Tháng 05/2020	0-0	Xe	2.00	200,000 10	220,000

**VAT Included 1,574,675**

**This Claim Amount 17,321,420**

**Due Amount: 52,439,020**

*Năm Mười Hai Triệu Bốn Trăm Ba Mười Chín Ngàn Không Trăm Hai Mười 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

<b>Slip No:</b> <b>20200601-024-05859</b>
<i>Auto-024-05859</i> <i>By:00177</i>

*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](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [vanphong@dmc.vn](mailto:vanphong@dmc.vn) or login to your account on [www.dmc.vn](http://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.