



DEBIT NOTES

1 - Tenant Information:

Date:01-Jun-2020

Customer: Accountance - Cty LSS	Customer ID: VP-212/W@[301/D]
Company: CTY TNHH LSS CRANES & LIFTING	Tax No: 0312025218
Address: 42/3D đường 20, P.6, Q. Gò Vấp, TP.HCM	Phone: 0985442597
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 06/2020 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20200501-024-05827

[Overdue:] 31/05/2020

4,411,600

Opening: (OverDue Amount) 4,411,600

3 - Debit Details: (Currency: VND)

\$Rate: 23,370

Item	Unit Q	Qty	Price	VAT	Amount	
Tiền Thuê VPP.B02 Tháng 06/2020	0-0	M2	12.00	265,152	10	3,500,000
Tiền Tiền điện P.B02 Tháng 05/2020	22815-23010	Kw	195.00	3,518	10	754,650

VAT Included 386,786

This Claim Amount 4,254,650

Due Amount: 8,666,250

Tám Triệu Sáu Trăm Sáu Mươi Sáu Ngàn Hai Trăm Năm Mươi 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:

20200601-024-05861

Auto-024-05861

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.