



DEBIT NOTES

1 - Tenant Information:

Date: 02-Jun-2020

Customer: Accountance - Cty Gia Thịnh	Customer ID: VP-084/C@[161/D]
Company: CÔNG TY TNHH PHÁT TRIỂN KHOA HỌC KỸ THUẬT GIA THỊNH	Tax No: 0303834540
Address: Tòa nhà L11-L12 Miếu Nổi, P.3, Q. Bình Thạnh, Tp. HCM	Phone:
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

20200401-024-05788	[Overdue:] 01/05/2020	9,127,700
20200601-024-05884	[Overdue:] 01/07/2020	9,187,470

Opening: (OverDue Amount) **18,315,170**

3 - Debit Details: (Currency: VND)

\$Rate: 23,520

Item	Unit Q	Qty	Price	VAT	Amount	
Tiền Thuê VP P.304 Tháng 05/2020	0-0	M2	30.00	245,455	10	8,100,000
Tiền Điện P.304 Tháng 04/2020	44821-45091	KW	270.00	3,909	10	1,161,000

VAT Included **841,909**

This Claim Amount **9,261,000**

Due Amount: 27,576,170

Hai Mươi Bảy Triệu Năm Trăm Bảy Mươi Sáu Ngàn Một Trăm Bảy 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: 20200602-024-05885
COTY-024-05885 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.