



DEBIT NOTES

1 - Tenant Information:

Date:01-Jul-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 07/2020 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20200501-024-05827	[Overdue:] 31/05/2020	4,411,600
20200601-024-05861	[Overdue:] 01/07/2020	4,254,650

Opening: (OverDue Amount) 8,666,250

3 - Debit Details: (Currency: VND) - \$Rate: 23,300

Auto-024-05905 Rev:00179

Item		Unit	Q	Qty	Price	VAT	Amount
Tiền điện P.1-B02 Tháng 06/2020	23010-23170	Kw	160.00		3,518	10	619,200

VAT Included 56,291

This Claim Amout 619,200

Due Amount: 9,285,450

Chín Triệu Hai Trăm Tám Mươi Lăm Ngàn Bốn 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

Please use Invoice/Slip No. as Payment Reference

20200701-024-05905



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.