



DEBIT NOTES

1 - Tenant Information:

Date:01-Jul-2020

Customer: Accountance - Cty Long Viet An	Customer ID: KH-189/W@[292/D]
Company: CTY CỔ PHẦN ĐẦU TƯ LONG VIỆT AN	Tax No: 0306025315
Address: 280/35 Cách Mạng tháng 8, P10, Q.3, Tp.HCM	Phone:
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 07/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

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

Auto-024-05906 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount	
Tiền Phòng 303 Tháng 07/2020	0-0	M2	33.00	275,364	10	9,995,700
Tiền điện P.1-303 Tháng 06/2020	38383-38600	Kw	217.00	3,518	10	839,790
					VAT Included	985,045

This Claim Amout **10,835,490**

Due Amount: 10,835,490

Mười Triệu Tám Trăm Ba Mươi Lăm Ngàn Bốn 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

Please use Invoice/Slip No. as Payment Reference

20200701-024-05906



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.