



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Aug-2020

<b>Customer:</b> Accountance - Cty Toan Viet	<b>Customer ID:</b> KH-188/W@[289/D]
<b>Company:</b> CTY TNHH QUẢNG CÁO TOÀN VIỆT	<b>Tax No:</b> 0312226806
<b>Address:</b> L11-L12 đường số 1, khu dân cư Miếu Nổi, phường 3, quận Bình Thạnh, Tp. HCM	<b>Phone:</b> 0
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 08/2020 Sau	<b>Fax:</b> 0

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

### 3 - Debit Details: (Currency: VND) - \$Rate: 23,270

Auto-024-05960 Rev:00177

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.204 Tháng 08/2020	0-0	M2	28.00	275,009 10	8,470,280
Tiền điện P.1-204[PE1ET018-204] Tháng 07/2020	38148-38301	Kw	153.00	3,518 10	592,110
<b>VAT Included</b>					<b>823,854</b>

**This Claim Amout** **9,062,390**

**Due Amount: 9,062,390**

Chín Triệu Không Trăm Sáu Mươi Hai Ngàn Ba Trăm Chín 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

20200801-024-05960



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**If you have paid the amount. Please disregard this account with thanks.**  
Office for rent trading team.