



DEBIT NOTES

1 - Tenant Information:

Date: 01-Aug-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 08/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

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

Auto-024-05962 Rev:00177

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Phòng 303 Tháng 08/2020	0-0	M2	33.00	275,009 10	9,982,830
Tiền điện P.1-303[PE1ET021-303] Tháng 07/2020	38600-38788	Kw	188.00	3,518 10	727,560
VAT Included					973,672

This Claim Amout **10,710,390**

Due Amount: 10,710,390

Mười Triệu Bảy Trăm Mười 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

20200801-024-05962



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.