



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Sep-2020

<b>Customer:</b> Accountance - NH HD Bank	<b>Customer ID:</b> VP-131/C@[230/D]
<b>Company:</b> NGÂN HÀNG TMCP PHÁT TRIỂN TP.HCM - CHI NHÁNH HÀNG XANH	<b>Tax No:</b> 0300608092-056
<b>Address:</b> 341-343 Điện Biên Phủ, P.15, Q.Bình Thạnh, TP.HCM	<b>Phone:</b> 08-54050666
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 09/2020 Sau	<b>Fax:</b> 08-54050627

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

20200901-024-05998	[Overdue:] 01/10/2020	126,640,000
20200901-024-06002	[Overdue:] 01/10/2020	30,487,000
20200901-024-06023	[Overdue:] 01/10/2020	8,639,000

Opening: (OverDue Amount) **165,766,000**

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

Auto-024-05991 Rev:00179

Item	Unit	Q	Qty	Price	VAT	Amount
Tiền Thuê mặt bằng đặt ATM Tháng 09/2020	0-0	Tháng	1.00	4,136,364	10	4,550,000

VAT Included **413,636**

This Claim Amount **4,550,000**

**Due Amount: 170,316,000**

*Một Trăm Bảy Mươi Triệu Ba Trăm Mươi Sáu Ngàn 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

20200901-024-05991



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](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [vanphong@dmc.vn](mailto:vanphong@dmc.vn) or login to your account on [www.dmc.vn](http://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.