



DEBIT NOTES

1 - Tenant Information:

Date: 01-Sep-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 09/2020 Sau	Fax:

2 - Opening Balance: (Currency: VND)

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

Auto-024-06006 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Phòng 303 Tháng 09/2020	0-0	M2	33.00	275,009 10	9,982,830
Tiền điện P.1-303[PE1ET021-303] Tháng 08/2020	38788-38987	Kw	199.00	3,909 10	855,700
VAT Included					985,321

This Claim Amout **10,838,530**

Due Amount: 10,838,530

Mười Triệu Tám Trăm Ba Mươi Tám Ngàn Năm Trăm Ba 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

20200901-024-06006



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.