



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Sep-2020**

<b>Customer:</b> Accountance - Cty Nam Khanh	<b>Customer ID:</b> KH-196/W@[306/D]
<b>Company:</b> CTY TNHH LOGISTICS NAM KHÁNH	<b>Tax No:</b> 0315817733
<b>Address:</b> 23 Ni Sư Huỳnh Liên, P.10, Q.Tân Bình, TP.HCM	<b>Phone:</b> 0
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 09/2020 Sau	<b>Fax:</b> 0

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

20200801-024-05966 [Overdue:] 31/08/2020 17,007,950

**Opening: (OverDue Amount) 17,007,950**

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

*Auto-024-06011 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1201-1202 Tháng 09/2020	0-0	M2	47.00	265,957 10	13,750,000
Tiền điện P.3-1201[PE3BR030-1201] Tháng 08/2020	34082-34939	Kw	857.00	3,909 10	3,685,100
Tiền gửi xe Tháng 08/2020	0-0	Xe	2.00	100,000 10	220,000
<b>VAT Included</b>					<b>1,605,009</b>

**This Claim Amount 17,655,100**

**Due Amount: 34,663,050**

*Ba Mươi Bốn Triệu Sáu Trăm Sáu Mươi Ba Ngàn Không Trăm Năm 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*



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