



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Sep-2020**

<b>Customer:</b> Accountance - Cty Phuong Anh Quan	<b>Customer ID:</b> VP-219/W@[320/D]
<b>Company:</b> CHI NHÁNH CTY TNHH PAQ HK INTERNATIONAL	<b>Tax No:</b> 0315657342-001
<b>Address:</b> Phòng M.02, tòa nhà Etunnel, L11-L12 đường số 1, KDC Miếu Nổi, P.3, Q.Bình Thạnh, 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)**

20200901-024-06015

[Overdue:] 01/10/2020

5,181,600

**Opening: (OverDue Amount)**

**5,181,600**

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

*Auto-024-06018 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP M04 Tháng 09/2020	0-0	M2	20.00	272,727 10	6,000,000
Tiền điện P.1-M04[PE1ET009-M04] Tháng 08/2020	19924-20136	KW	212.00	3,909 10	911,600

**VAT Included**

**628,327**

**This Claim Amout**

**6,911,600**

**Due Amount: 12,093,200**

*Mười Hai Triệu Không Trăm Chín Mươi Ba Ngàn Hai Trăm VN Đồng*

**4- Payment menthod:** 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*

**20200901-024-06018**



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***If you have paid the amount. Please disregard this account with thanks.***

Office for rent trading team.