



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Sep-2020**

<b>Customer:</b> Accountance - CTy Dinh Gia Net	<b>Customer ID:</b> VP-121/C@[267/C]
<b>Company:</b> CÔNG TY CP ĐỊNH GIA NÉT	<b>Tax No:</b> 0303359278
<b>Address:</b> Số 5 Tôn Đức Thắng, Phường Bến Nghé, Quận 1, TP Hồ Chí Minh	<b>Phone:</b>
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 09/2020 Sau	<b>Fax:</b>

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

20200701-024-05921	[Overdue:] 31/07/2020	155,257,440
20200801-024-05953	[Overdue:] 31/08/2020	43,649,730
20200801-024-05982	[Overdue:] 31/08/2020	155,257,440
20200801-024-05983	[Overdue:] 31/08/2020	5,126,000
20200901-024-05996	[Overdue:] 01/10/2020	116,350,000
20200901-024-05997	[Overdue:] 01/10/2020	46,285,200

**Opening: (OverDue Amount) 521,925,810**

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

*Auto-024-06022 Rev:00179*

Item	Unit	Q	Qty	Price	VAT	Amount
Tiền gửi xe ô tô Tháng 09/2020	0-0	Xe	1.00	909,091	10	1,000,000
Tiền gửi xe Tháng 08/2020	0-0	Xe	58.00	60,000	10	3,480,000
Tiền gửi xe Tháng 08/2020 (22 ngày)	0-0	Xe	1.00	2,000	10	44,000
<b>VAT Included</b>						<b>411,273</b>

**This Claim Amount 4,524,000**

**Due Amount: 526,449,810**

*Năm Trăm Hai Mươi Sáu Triệu Bốn Trăm Bốn Mươi Chín Ngàn Tám Trăm Mười 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*

**20200901-024-06022**



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