



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Oct-2020**

<b>Customer:</b> Accountance - NH HD Bank	<b>Customer ID:</b> VP-131/C@[269/C]
<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 10/2020 Sau	<b>Fax:</b> 08-54050627

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

20201001-024-06033	[Overdue:] 31/10/2020	4,550,000
20201001-024-06035	[Overdue:] 31/10/2020	126,640,000
20201001-024-06067	[Overdue:] 31/10/2020	8,431,500

**Opening: (OverDue Amount) 139,621,500**

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

Auto-024-06039 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền điện P.3-104[PE3BR002-104] Tháng 09/2020	90872-94154	KW 3,282.00	3,909	10	14,112,600
Tiền điện P.3-M01[PE3BR001-M01] Tháng 09/2020	209166-210843	KW 1,677.00	3,909	10	7,211,100
Tiền điện P.3-201[PE3BR003-201] Tháng 09/2020	122420-124436	KW 2,016.00	3,909	10	8,668,800

**VAT Included 2,726,591**

**This Claim Amount 29,992,500**

**Due Amount: 169,614,000**

*Một Trăm Sáu Mươi Chín Triệu Sáu Trăm Mươi Bốn 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

20201001-024-06039



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

Office for rent trading team.