



## DEBIT NOTES

### 1 - Tenant Information:

Date:01-Oct-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 10/2020 Sau	<b>Fax:</b> 0

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

20200901-024-06011

[Overdue:] 01/10/2020

17,655,100

Opening: (OverDue Amount) **17,655,100**

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

Auto-024-06052 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VPP.1201-1202 Tháng 10/2020	0-0	M2	47.00	265,957 10	13,750,000
Tiền điện P.3-1201[PE3BR030-1201] Tháng 09/2020	34939-35600	Kw	661.00	3,909 10	2,842,300
Tiền gửi xe Tháng 09/2020	0-0	Xe	1.00	200,000 10	220,000

VAT Included **1,528,391**

This Claim Amount **16,812,300**

**Due Amount: 34,467,400**

*Ba Mươi Bốn Triệu Bốn Trăm Sáu Mươi Bảy Ngàn Bốn Trăm 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

20201001-024-06052



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](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [vanphong@dmc.vn](mailto:vanphong@dmc.vn) or login to your account on [www.dmc.vn](http://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.