



## DEBIT NOTES

### 1 - Tenant Information:

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

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

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	0
20200901-024-05997	[Overdue:] 01/10/2020	46,285,200
20200901-024-06022	[Overdue:] 01/10/2020	4,872,000
20201001-024-06034	[Overdue:] 31/10/2020	35,135,300
20201001-024-06070	[Overdue:] 31/10/2020	116,400,000

Opening: (OverDue Amount) **406,725,670**

### 3 - Debit Details: (Currency: VND) - \$Rate: 23,280

Auto-024-06069 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền gửi xe ô tô Tháng 9/2020	0-0	Xe	1.00	1,000,000 10	1,100,000
Tiền gửi xe Tháng 09/2020	0-0	Xe	62.00	60,000 10	4,092,000

VAT Included **472,000**

This Claim Amount **5,192,000**

**Due Amount: 411,917,670**

Bốn Trăm Mười Một Triệu Chín Trăm Mười Bảy Ngàn Sáu Trăm Bảy Mươi 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

20201001-024-06069



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. 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.