



DEBIT NOTES

1 - Tenant Information:

Date: 01-Nov-2020

| | |
|---|--------------------------------------|
| Customer: Accountance - Cty Gia Thinh | Customer ID: VP-084/C@[161/D] |
| Company: CÔNG TY TNHH PHÁT TRIỂN KHOA HỌC KỸ THUẬT GIA THỊNH | Tax No: 0303834540 |
| Address: Tòa nhà L11-L12 Miếu Nổi, P.3, Q.Bình Thạnh, Tp.HCM | Phone: |
| Reference: Vui Lòng Thanh Toán Các Khoản Tháng 11/2020 Sau | Fax: |

2 - Opening Balance: (Currency: VND)

| | | |
|----------------------------------|-----------------------|-------------------|
| 20200801-024-05945 | [Overdue:] 31/08/2020 | 9,063,630 |
| 20200901-024-05987 | [Overdue:] 01/10/2020 | 8,951,400 |
| 20201001-024-06025 | [Overdue:] 31/10/2020 | 9,071,800 |
| Opening: (OverDue Amount) | | 27,086,830 |

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

Auto-024-06073 Rev:00179

| Item | Unit Q | Qty | Price | VAT | Amount |
|---|-------------|-----|--------|------------|------------------|
| Tiền Thuê VP P.304 Tháng 11/2020 | 0-0 | M2 | 30.00 | 245,455 10 | 8,100,000 |
| Tiền điện P.1-304[PE1ET022-304] Tháng 10/2020 | 46278-46493 | KW | 215.00 | 3,909 10 | 924,500 |
| VAT Included | | | | | 820,409 |
| This Claim Amount | | | | | 9,024,500 |

Due Amount: 36,111,330

Ba Mươi Sáu Triệu Một Trăm Mười Một Ngàn Ba Trăm Ba Mươi 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

20201101-024-06073



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 Intarnet system on www.dmc.vn. If you have any question, please do not hesitate to contact us via email vanphong@dmc.vn or login to your account on 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.