



DEBIT NOTES

1 - Tenant Information:

Date:01-Jan-2021

Customer: Accountance - Cty Gia Thịnh	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 01/2021 Sau	Fax:

2 - Opening Balance: (Currency: VND)

20201001-024-06025	[Overdue:] 31/10/2020	9,071,800
20201101-024-06073	[Overdue:] 01/12/2020	9,024,500
20201201-024-06108	[Overdue:] 31/12/2020	8,998,700

Opening: (OverDue Amount) 27,095,000

3 - Debit Details: (Currency: VND) - \$Rate: 23,190

Auto-024-06152 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.304 Tháng 01/2021	0-0	M2	30.00	245,455 10	8,100,000
Tiền điện P.1-304[PE1ET022-304] Tháng 12/2020	46702-46936	KW	234.00	3,909 10	1,006,200

VAT Included 827,836

This Claim Amount 9,106,200

Due Amount: 36,201,201

Ba Mươi Sáu Triệu Hai Trăm Lê Một Ngàn Hai Trăm Lê Một 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

20210101-024-06152



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.