



DEBIT NOTES

1 - Tenant Information:

Date:01-Feb-2021

Customer: Accountance - Cty TNC	Customer ID: VP-208/W@[290/D]
Company: CTY TNHH ĐẦU TƯ SẢN XUẤT NĂNG LƯỢNG TNC SÀI GÒN	Tax No: 0310633210
Address: 128/62 Đinh Tiên Hoàng, P.1, Q.Bình Thạnh, TP.HCM	Phone: 0918951989
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 02/2021 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20200801-024-05961	[Overdue:] 31/08/2020	10,846,490
20200901-024-05986	[Overdue:] 01/10/2020	10,401,440
20201001-024-06047	[Overdue:] 31/10/2020	10,427,240
20201101-024-06088	[Overdue:] 01/12/2020	10,345,540
20201201-024-06116	[Overdue:] 31/12/2020	10,323,560
20210101-024-06168	[Overdue:] 31/01/2021	10,439,180

Opening: (OverDue Amount) 62,783,450

3 - Debit Details: (Currency: VND) - \$Rate: 23,130

Auto-024-06204 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 302 Tháng 02/2021	0-0	M2	34.00	273,355 10	10,223,460
Tiền điện P.1-302[PE1ET020-302] Tháng 01/2021	80364-80548	Kw	184.00	3,909 10	791,200

VAT Included 1,001,333

This Claim Amout 11,014,660

Due Amount: 73,798,110

Bảy Mươi Ba Triệu Bảy Trăm Chín Mươi Tám Ngàn Một Trăm Mười VN Đồng

4- Payment menthod: 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



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.