



DEBIT NOTES

1 - Tenant Information:

Date: 01-Feb-2021

Customer: Accountance - Cty Nam Khanh	Customer ID: KH-196/W@[306/D]
Company: CTY TNHH LOGISTICS NAM KHÁNH	Tax No: 0315817733
Address: 23 Ni Sư Huỳnh Liên, P.10, Q.Tân Bình, TP.HCM	Phone: 0
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 02/2021 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20210101-024-06186

[Overdue:] 31/01/2021

16,624,900

Opening: (OverDue Amount) **16,624,900**

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

Auto-024-06208 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.1201-1202 Tháng 02/2021	0-0	M2	47.00	265,957 10	13,750,000
Tiền điện P.3-1201[PE3BR030-1201] Tháng 01/2021	37404-38005	Kw	601.00	3,909 10	2,584,300
Tiền gửi xe Tháng 01/2021	0-0	Xe	2.00	200,000 10	220,000
VAT Included					1,504,936
This Claim Amount					16,554,300

Due Amount: 33,179,200

Ba Mươi Ba Triệu Một Trăm Bảy Mươi Chín Ngàn Hai 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

20210201-024-06208



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 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.