



DEBIT NOTES

1 - Tenant Information:

Date: 01-Apr-2021

| | |
|---|--------------------------------------|
| Customer: Accountance - Cty Tiong woon VN | Customer ID: VP-120/C@[225/C] |
| Company: CÔNG TY TNHH TIONG WOON VIET NAM | Tax No: 0103991842 |
| Address: Tầng lửng, Tòa nhà Trung Yên Plaza, Lô O17, Khu đô thị Trung Yên, P. Trung Hòa, Q. Cầu Giấy, Hà Nội | Phone: 04.62820060 |
| Reference: Vui Lòng Thanh Toán Các Khoản Tháng 04/2021 Sau | Fax: 04.62820059 |

2 - Opening Balance: (Currency: VND)

20210301-024-06232

[Overdue:] 31/03/2021

9,881,200

Opening: (OverDue Amount)

9,881,200

3 - Debit Details: (Currency: VND) - \$Rate: 23,170

Auto-024-06269 Rev:00179

| Item | Unit Q | Qty | Price | VAT | Amount |
|---|-------------|-----|--------|------------|-----------|
| Tiền Thuê VP M05-06 Tháng 04/2021 | 0-0 | M2 | 34.00 | 254,545 10 | 9,520,000 |
| Tiền điện P.1-M05[PE1ET010-M05] Tháng 03/2021 | 82644-83002 | KW | 358.00 | 3,909 10 | 1,539,400 |

VAT Included 1,005,400

This Claim Amout

11,059,400

Due Amount: 20,940,600

Hai Mười Triệu Chín Trăm Bốn Mười Ngàn Sáu Trăm 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

20210401-024-06269



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.