



DEBIT NOTES

1 - Tenant Information:

Date:01-Apr-2021

Customer: Accountance - Cty EBK	Customer ID: VP-190/W@[258/D]
Company: CTY TNHH EBK	Tax No: 0313041477
Address: L11-L12 Miếu Nổi, P.3, Q.Bình Thạnh,TP.HCM	Phone: 0
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 04/2021 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20210101-024-06163

[Overdue:] 31/01/2021

1,650,000

Opening: (OverDue Amount) 1,650,000

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

Auto-024-06273 Rev:00179

Item	Unit	Q	Qty	Price	VAT	Amount
Tiền Thuê Văn Phòng Tháng 04->06/2021	0-0	Tháng	3.00	500,000	10	1,650,000

VAT Included 150,000

This Claim Amount 1,650,000

Due Amount: 3,300,000

Ba Triệu Ba Trăm Ngàn 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

20210401-024-06273



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.