



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Apr-2021**

|   |                                      |
|---|--------------------------------------|
| <b>Customer:</b> Accountance - CTy Dinh Gia Net                             | <b>Customer ID:</b> VP-121/C@[236/C] |
| <b>Company:</b> CÔNG TY CP ĐỊNH GIA NÉT                                     | <b>Tax No:</b> 0303359278            |
| <b>Address:</b> Số 5 Tôn Đức Thắng, Phường Bến Nghé, Quận 1, TP Hồ Chí Minh | <b>Phone:</b>                        |
| <b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 04/2021 Sau           | <b>Fax:</b>                          |

**2 - Opening Balance: (Currency: VND)**

|                    |                       |             |
|--------------------|-----------------------|-------------|
| 20200901-024-05996 | [Overdue:] 01/10/2020 | 0           |
| 20210101-024-06189 | [Overdue:] 31/01/2021 | 0           |
| 20210301-024-06262 | [Overdue:] 31/03/2021 | 104,130,000 |
| 20210501-024-06311 | [Overdue:] 31/05/2021 | 40,312,500  |
| 20210501-024-06338 | [Overdue:] 31/05/2021 | 69,450,000  |
| 20210501-024-06339 | [Overdue:] 31/05/2021 | 6,162,200   |
| 20210601-024-06375 | [Overdue:] 01/07/2021 | 37,448,700  |
| 20210601-024-06376 | [Overdue:] 01/07/2021 | 69,120,000  |
| 20210601-024-06377 | [Overdue:] 01/07/2021 | 5,852,000   |

**Opening: (OverDue Amount) 332,475,400**

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

*Auto-024-06302 Rev:00179*

| Item   | Unit Q | Qty | Price  | VAT     | Amount |             |
|--|--------|-----|--------|---------|--------|-------------|
| Tiền Thuê VP lầu 4,5,6,703-704 Tháng 04/2021 | 0-0    | M2  | 454.00 | 231,978 | 10     | 104,220,000 |

**VAT Included 9,474,545**

**This Claim Amount 104,220,000**

**Due Amount: 436,695,400**

*Bốn Trăm Ba Mươi Sáu Triệu Sáu Trăm Chín Mươi Lăm Ngàn Bốn Trăm 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*



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***If you have paid the amount. Please disregard this account with thanks.***

Office for rent trading team.