



DEBIT NOTES

1 - Tenant Information:

Date: 01-May-2021

Customer: Accountance - Cty Sao Nam	Customer ID: VP-221/W@[318/D]
Company: CTY TNHH TM-DV VÀ GNHH SAO NAM	Tax No: 0305809980
Address: Văn phòng số 101, tầng 1, tòa nhà eTunnel, L11-L12 KDC Miếu Nổi, P.3, Q. Bình Thạnh, TP.HCM	Phone: 028.35 100 107
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2021 Sau	Fax:

2 - Opening Balance: (Currency: VND)

3 - Debit Details: (Currency: VND) - \$Rate: 23,140

Auto-024-06335 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.101 Tháng 05/2021	0-0	M2	36.00	273,473 10	10,829,520
Tiền điện P.1-101[PE1ET011-101] Tháng 04/2021	72179-72522	KW	343.00	3,909 10	1,474,900
VAT Included					1,118,584

This Claim Amout 12,304,420

Due Amount: 12,304,420

Mười Hai Triệu Ba Trăm Lê Bốn Ngàn Bốn Trăm Hai Mươi 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

20210501-024-06335



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.