



DEBIT NOTES

1 - Tenant Information:

Date:01-May-2021

Customer: Accountance - Cty TNC	Customer ID: VP-208/W@[290/D]
Company: CTY TNHH ĐẦU TƯ SẢN XUẤT NĂNG LƯỢNG TNC SÀI GÒN	Tax No: 0310633210
Address: 128/62 Đinh Tiên Hoàng, P.1, Q.Bình Thạnh, TP.HCM	Phone: 0918951989
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 05/2021 Sau	Fax: 0

2 - Opening Balance: (Currency: VND)

20200901-024-05986	[Overdue:] 01/10/2020	10,401,440
20201001-024-06047	[Overdue:] 31/10/2020	10,427,240
20201101-024-06088	[Overdue:] 01/12/2020	10,345,540
20201201-024-06116	[Overdue:] 31/12/2020	10,323,560
20210101-024-06168	[Overdue:] 31/01/2021	10,439,180
20210201-024-06204	[Overdue:] 03/03/2021	11,014,660
20210301-024-06238	[Overdue:] 31/03/2021	10,558,620
20210401-024-06278	[Overdue:] 01/05/2021	11,071,040
20210601-024-06348	[Overdue:] 01/07/2021	10,316,090

Opening: (OverDue Amount) 94,897,370

3 - Debit Details: (Currency: VND) - \$Rate: 23,145

Auto-024-06372 Rev:00177

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 302 Tháng 05/2021	0-0	M2	34.00	273,532 10	10,230,090
Tiền điện P.1-302[PE1ET020-302] Tháng 04/2021	80821-80863	Kw	42.00	3,909 10	180,600
				VAT Included	946,426

This Claim Amount 10,410,690

Due Amount: 105,308,060

Một Trăm Lê Năm Triệu Ba Trăm Lê Tám Ngàn Không Trăm Sáu Mươi 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

20210501-024-06372



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.