



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Jun-2021**

<b>Customer:</b> Accountance - Cty Sunrise Law	<b>Customer ID:</b> VP-226/W@[331/D]
<b>Company:</b> CÔNG TY TNHH SUNRISE LAW	<b>Tax No:</b> 0313789199
<b>Address:</b> 341-343 Điện Biên Phủ, P.15, Q.Bình Thạnh, TP.HCM	<b>Phone:</b> 0
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 06/2021 Sau	<b>Fax:</b> 0

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

20210101-024-06173	[Overdue:] 31/01/2021	5,839,520
20210201-024-06222	[Overdue:] 03/03/2021	5,785,040
20210301-024-06257	[Overdue:] 31/03/2021	5,787,940
20210401-024-06294	[Overdue:] 01/05/2021	6,106,020
20210501-024-06325	[Overdue:] 31/05/2021	5,950,640

**Opening: (OverDue Amount) 29,469,160**

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

*Auto-024-06367 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 904 Tháng 06/2021	0-0	M2	14.20	326,134 10	5,094,215
Tiền gửi xe Tháng 05/2021	0-0	Xe	2.00	100,000 10	220,000
Tiền điện P.3-904[PE3BR022-904] Tháng 05/2021	19680-19836	KW	156.00	3,909 10	635,540

**VAT Included 540,887**

**This Claim Amount 5,949,755**

**Due Amount: 35,418,915**

*Ba Mươi Lăm Triệu Bốn Trăm Mười Tám Ngàn Chín Trăm Mười Năm VN Đồng*

**4- Payment method:** Cash deposite at DMC Rep counter or TT with below Bank information:

**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*

**20210601-024-06367**



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***If you have paid the amount. Please disregard this account with thanks.***  
 Office for rent trading team.