



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Jun-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 06/2021 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
20210401-024-06302	[Overdue:] 01/05/2021	104,220,000
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
20210601-024-06377	[Overdue:] 01/07/2021	5,852,000

**Opening: (OverDue Amount) 367,575,400**

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

*Auto-024-06376 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount	
Tiền Thuê VP lầu 4,5,6,703-704 Tháng 06/2021	0-0	M2	454.00	231,728	10	69,120,000

**VAT Included 6,283,636**

**This Claim Amount 69,120,000**

**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 deposit 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*



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 Internet system on [www.dmc.vn](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [vanphong@dmc.vn](mailto:vanphong@dmc.vn) or login to your account on [www.dmc.vn](http://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.