



DEBIT NOTES

1 - Tenant Information:

Date:01-Jun-2021

| | |
|---|--------------------------------------|
| Customer: Accountance - CTy Dinh Gia Net | Customer ID: VP-121/C@[267/C] |
| Company: CÔNG TY CP ĐỊNH GIA NÉT | Tax No: 0303359278 |
| Address: Số 5 Tôn Đức Thắng, Phường Bến Nghé, Quận 1, TP Hồ Chí Minh | Phone: |
| Reference: Vui Lòng Thanh Toán Các Khoản Tháng 06/2021 Sau | Fax: |

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 | 115,700,000 |
| 20210401-024-06302 | [Overdue:] 01/05/2021 | 115,800,000 |
| 20210501-024-06311 | [Overdue:] 31/05/2021 | 40,312,500 |
| 20210501-024-06338 | [Overdue:] 31/05/2021 | 115,750,000 |
| 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 | 115,200,000 |

Opening: (OverDue Amount) 546,373,400

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

Auto-024-06377 Rev:00179

| Item | Unit | Q | Qty | Price | VAT | Amount |
|--------------------------------|------|----|-------|-----------|-----|-----------|
| Tiền gửi xe ô tô Tháng 05/2021 | 0-0 | Xe | 1.00 | 1,000,000 | 10 | 1,100,000 |
| Tiền gửi xe Tháng 05/2021 | 0-0 | Xe | 72.00 | 60,000 | 10 | 4,752,000 |

VAT Included 532,000

This Claim Amount 5,852,000

Due Amount: 552,225,400

Năm Trăm Năm Mươi Hai Triệu Hai Trăm Hai 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

20210601-024-06377



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. 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.