



DEBIT NOTES

1 - Tenant Information:

Date:01-Jul-2021

Customer: Accountance - Cty Muc in	Customer ID: VP-117/C@[169/D]
Company: HIỆP HỘI SƠN - MỤC IN VIỆT NAM	Tax No:
Address: P.102, Văn phòng Đăng Minh, L11-L12 KDC Miếu Nổi, P.3, Q. Bình Thạnh	Phone: 08 35042746
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 07/2021 Sau	Fax: 08 38779519

2 - Opening Balance: (Currency: VND)

3 - Debit Details: (Currency: VND) - \$Rate: 23,110

Auto-024-06379 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.102 Tháng 07/2021	0-0	M2	34.00	227,273 10	8,500,000
Tiền điện P.1-102[PE1ET012-102] Tháng 06/2021	52986-52992	KW	6.00	3,909 10	25,800
Tiền ADSL Tháng 06/2021	0-0	Tháng	1.00	400,000 10	440,000

VAT Included 815,073

This Claim Amout 8,965,800

Due Amount: 8,965,800

Tám Triệu Chín Trăm Sáu Mươi Lăm Ngàn Tám Trăm 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

20210701-024-06379



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.