



DEBIT NOTES

1 - Tenant Information:

Date: 01-Jul-2021

Customer: Accountance - Cty Sao Phuong Nam	Customer ID: CC-1085/W@[254/D]
Company: CTY TNHH XÂY LẬP VIỄN THÔNG SAO PHƯƠNG NAM	Tax No: 0312535931
Address: 19 Đồng Đa, P.2, Q.Tân Bình, TP.HCM	Phone: 08-38451751
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 07/2021 Sau	Fax: 08-38451488

2 - Opening Balance: (Currency: VND)

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

Auto-024-06387 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Điện P.TPS Tháng 06/2021	11879-12371	KW	492.00	3,909 10	2,115,600

VAT Included 192,327

This Claim Amout 2,115,600

Due Amount: 2,115,600

Hai Triệu Một Trăm Mười Năm Ngàn Sáu 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

20210701-024-06387



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.