



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Jul-2021**

<b>Customer:</b> Accountance - Cty TNC	<b>Customer ID:</b> VP-208/W@[290/D]
<b>Company:</b> CTY TNHH ĐẦU TƯ SẢN XUẤT NĂNG LƯỢNG TNC SÀI GÒN	<b>Tax No:</b> 0310633210
<b>Address:</b> 128/62 Đinh Tiên Hoàng, P.1, Q.Bình Thạnh, TP.HCM	<b>Phone:</b> 0918951989
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 07/2021 Sau	<b>Fax:</b> 0

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

20200901-024-05986	[Overdue:] 01/10/2020	10,401,440
20201001-024-06047	[Overdue:] 31/10/2020	10,427,240
20201101-024-06088	[Overdue:] 01/12/2020	10,345,540
20201201-024-06116	[Overdue:] 31/12/2020	10,323,560
20210101-024-06168	[Overdue:] 31/01/2021	10,439,180
20210201-024-06204	[Overdue:] 03/03/2021	11,014,660
20210301-024-06238	[Overdue:] 31/03/2021	10,558,620
20210401-024-06278	[Overdue:] 01/05/2021	11,071,040
20210501-024-06372	[Overdue:] 31/05/2021	10,410,690
20210601-024-06348	[Overdue:] 01/07/2021	10,316,090

**Opening: (OverDue Amount) 105,308,060**

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

*Auto-024-06394 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 302 Tháng 07/2021	0-0	M2	34.00	273,118 10	10,214,620
Tiền điện P.1-302[PE1ET020-302] Tháng 06/2021	80883-80889	Kw	6.00	3,909 10	25,800

**VAT Included 930,947**

**This Claim Amout 10,240,420**

**Due Amount: 115,548,480**

*Một Trăm Mười Năm Triệu Năm Trăm Bốn Mươi Tám Ngàn Bốn Trăm Tám Mươi VN Đồng*

**4- Payment menthod:** 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*

**20210701-024-06394**



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