



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Oct-2021

<b>Customer:</b> Accountance - Cty Protues	<b>Customer ID:</b> VP-009/C@[186/D]
<b>Company:</b> CÔNG TY TNHH PROTEUS VIỆT NAM	<b>Tax No:</b> 0304076297
<b>Address:</b> L11-L12 Miếu Nổi, P.3, Q. Bình Thạnh	<b>Phone:</b>
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 10/2021 Sau	<b>Fax:</b>

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

### 3 - Debit Details: (Currency: VND) - \$Rate: 22,860

Auto-024-06492 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP P.301-401-402-403-404 Tháng 10/2021	0-0	M2	170.00	211,091 10	39,474,000

VAT Included 3,588,545

This Claim Amout 39,474,000

**Due Amount: 39,474,000**

*Ba Mươi Chín Triệu Bốn Trăm Bảy Mươi Bốn Ngàn 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

20211001-024-06492



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