



## DEBIT NOTES

**1 - Tenant Information:**

**Date:01-Feb-2022**

<b>Customer:</b> Accountance - Cty Phuong Anh Quan	<b>Customer ID:</b> VP-219/W@[316/D]
<b>Company:</b> CHI NHÁNH CTY TNHH PAQ HK INTERNATIONAL	<b>Tax No:</b> 0315657342-001
<b>Address:</b> Phòng M.02, tòa nhà Etunnel, L11-L12 đường số 1, KDC Miếu Nổi, P.3, Q.Bình Thạnh, TP.HCM	<b>Phone:</b> 0
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 02/2022 Sau	<b>Fax:</b> 0

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

20220201-024-06669

[Overdue:] 03/03/2022

10,049,200

**Opening: (OverDue Amount)**

**10,049,200**

**3 - Debit Details: (Currency: VND) - \$Rate: 22,780**

*Auto-024-06668 Rev:00177*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP M.02 Tháng 02/2022	0-0	M2	12.00	356,061 10	4,700,000
Tiền điện P.1-M02[PE1ET007-M02] Tháng 01/2022	16309-16352	KW	43.00	3,909 10	184,900
<b>VAT Included</b>					<b>444,082</b>

**This Claim Amout**

**4,884,900**

**Due Amount: 14,934,100**

*Mười Bốn Triệu Chín Trăm Ba Mươi Bốn Ngàn Một Trăm 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*

20220201-024-06668



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](http://www.dmc.vn). If you have any question, please do not hesitate to contact us via email [vanphong@dmc.vn](mailto:vanphong@dmc.vn) or login to your account on [www.dmc.vn](http://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.