



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Feb-2022

<b>Customer:</b> Accountance - Cty Lee Hyun	<b>Customer ID:</b> VP-203/W@[284/D]
<b>Company:</b> CÔNG TY TNHH LEE HYUN	<b>Tax No:</b> 0314213778
<b>Address:</b> 341-343 Điện Biên Phủ, P.15, 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)

20211101-024-06546	[Overdue:] 01/12/2021	22,130,500
20211201-024-06598	[Overdue:] 31/12/2021	21,995,284
20220101-024-06646	[Overdue:] 31/01/2022	21,999,248

Opening: (OverDue Amount) **66,125,032**

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

Auto-024-06680 Rev:00177

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 903 Tháng 02/2022	0-0	M2	56.80	320,991 10	20,055,512
Tiền Gửi xe Tháng 01/2022	0-0	Xe	3.00	90,909 10	300,000
Tiền điện P.3-903[PE3BR021-903] Tháng 01/2022	52722-52977	KW	255.00	3,909 10	1,096,500

VAT Included **1,950,183**

This Claim Amount **21,452,012**

**Due Amount: 87,577,044**

*Tám Mươi Bảy Triệu Năm Trăm Bảy Mươi Bảy Ngàn Không Trăm Bốn Mươi Bốn VN Đồng*

### 4- Payment method: Cash deposit at DMC Rep counter or TT with below Bank information:

**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

20220201-024-06680



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](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.