



## DEBIT NOTES

### 1 - Tenant Information:

Date: 01-Mar-2022

<b>Customer:</b> Accountance - Cty Tiong woon VN	<b>Customer ID:</b> VP-120/C@[225/C]
<b>Company:</b> CÔNG TY TNHH TIONG WOON VIET NAM	<b>Tax No:</b> 0103991842
<b>Address:</b> Tầng lửng, Tòa nhà Trung Yên Plaza, Lô O17, Khu đô thị Trung Yên, P. Trung Hòa, Q. Cầu Giấy, Hà Nội	<b>Phone:</b> 04.62820060
<b>Reference:</b> Vui Lòng Thanh Toán Các Khoản Tháng 03/2022 Sau	<b>Fax:</b> 04.62820059

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

20220201-024-06670	[Overdue:] 03/03/2022	10,315,500
20220401-024-06725	[Overdue:] 01/05/2022	10,621,894

**Opening: (OverDue Amount) 20,937,394**

### 3 - Debit Details: (Currency: VND) - \$Rate: 22,950

Auto-024-06689 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP M05-06 Tháng 03/2022	0-0	M2	34.00	254,545 10	9,520,000
Tiền điện P.1-M05[PE1ET010-M05] Tháng 02/2022	84376-84524	KW	148.00	3,909 8	624,830
<b>VAT Included</b>					<b>911,738</b>

**This Claim Amount 10,144,830**

**Due Amount: 31,082,223**

*Ba Mươi Một Triệu Không Trăm Tám Mươi Hai Ngàn Hai Trăm Hai Mươi Ba 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

20220301-024-06689



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