



DEBIT NOTES

1 - Tenant Information:

Date: 01-Apr-2022

Customer: Accountance - Cty Sao Nam	Customer ID: VP-221/W@[338/D]
Company: CTY TNHH TM-DV VÀ GNHH SAO NAM	Tax No: 0305809980
Address: Văn phòng số 101, tầng 1, tòa nhà eTunnel, L11-L12 KDC Miếu Nổi, P.3, Q. Bình Thạnh, TP.HCM	Phone: 028.35 100 107
Reference: Vui Lòng Thanh Toán Các Khoản Tháng 04/2022 Sau	Fax:

2 - Opening Balance: (Currency: VND)

3 - Debit Details: (Currency: VND) - \$Rate: 22,980

Auto-024-06742 Rev:00179

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 101 MN Tháng 04/2022	0-0	M2	18.00	271,582 10	5,377,320
Tiền điện P.1-101[PE1ET011-101] Tháng 03/2022	74017-74157	KW	70.00	3,909 8	295,527

VAT Included 510,738

This Claim Amount 5,672,847

Due Amount: 5,672,847

Năm Triệu Sáu Trăm Bảy Mươi Hai Ngàn Tám Trăm Bốn Mươi Bảy 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

20220401-024-06742



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. If you have any question, please do not hesitate to contact us via email vanphong@dmc.vn or login to your account on 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.