



## DEBIT NOTES

**1 - Tenant Information:**

**Date: 01-Apr-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 04/2022 Sau	<b>Fax:</b> 0

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

20220201-024-06680	[Overdue:] 03/03/2022	21,724,632
20220301-024-06712	[Overdue:] 31/03/2022	22,023,023

**Opening: (OverDue Amount) 43,747,655**

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

*Auto-024-06761 Rev:00179*

Item	Unit Q	Qty	Price	VAT	Amount
Tiền Thuê VP 903 Tháng 04/2022	0-0	M2	56.80	323,809 10	20,231,592
Tiền điện P.3-903[PE3BR021-903] Tháng 03/2022	53310-53833	KW	523.00	3,909 8	2,357,565
Tiền Gửi xe Tháng 03/2022	0-0	Xe	4.00	90,909 8	392,727

**VAT Included 2,042,961**

**This Claim Amount 22,981,884**

**Due Amount: 66,729,539**

*Sáu Mươi Sáu Triệu Bảy Trăm Hai Mươi Chín Ngàn Năm Trăm Ba Mươi Chín 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*

**20220401-024-06761**



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