

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503

Thông tin nhận thanh toán

Tên tài khoản: Cty TNHH MTV TM VA DV NGOC THOM
Số tài khoản: 0721005104420
Tên ngân hàng: NH TMCP NGOAI THUONG-CN KY DONG - TPHCM

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.11.2021

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105141127	NT/21E#0007495	25.09.2021 *****	2000138170	116.839	11.683.912
5105141129	NT/21E#0007776	27.09.2021 *****	2000138170	6.244	624.360
5105141143	NT/21E#0007469	25.09.2021 *****	2000138170	344.349	34.434.939
5105141144	NT/21E#0007480	25.09.2021 *****	2000138170	81.574	8.157.439
5105141145	NT/21E#0007481	25.09.2021 *****	2000138170	104.361	10.436.074
5105141146	NT/21E#0007482	25.09.2021 *****	2000138170	2.328.021	232.802.089
5105141147	NT/21E#0007483	25.09.2021 *****	2000138170	253.347	25.334.747
5105141279	NT/21E#0007608	25.09.2021 *****	2000138170	15.346	1.534.610
5105141725	NT/21E#0003971	29.06.2021 *****	2000138170	31.814	3.181.431
5105141726	NT/21E#0003974	29.06.2021 *****	2000138170	33.965	3.396.481
5105141727	NT/21E#0003975	29.06.2021 *****	2000138170	18.295	1.829.520

Số dư mang sang trang sau

Chiết khấu
3.334.155

Số tiền
333.415.602

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105141773	NT/21E#0003966	29.06.2021 *****	2000138170	2.021	202.125
5105141774	NT/21E#0003988	29.06.2021 *****	2000138170	16.336	1.633.610
5105141775	NT/21E#0003989	29.06.2021 *****	2000138170	55.038	5.503.788
5105141791	NT/21E#0007629	25.09.2021 *****	2000138170	24.905	2.490.483
5105141839	NT/21E#0003967	29.06.2021 *****	2000138170	2.021	202.125
5105141868	NT/21E#0007478	25.09.2021 *****	2000138170	152.492	15.249.192
5105141869	NT/21E#0007488	25.09.2021 *****	2000138170	42.092	4.209.167
5105141870	NT/21E#0007489	25.09.2021 *****	2000138170	65.910	6.591.037
5105141963	NT/21E#0007467	25.09.2021 *****	2000138170	712.491	71.249.052
5105141964	NT/21E#0007468	25.09.2021 *****	2000138170	1.123.055	112.305.548
5105141966	NT/21E#0007474	25.09.2021 *****	2000138170	28.484	2.848.362
5105141967	NT/21E#0007475	25.09.2021 *****	2000138170	19.693	1.969.341
5105142037	NT/21E#0007520	25.09.2021 *****	2000138170	30.097	3.009.677
5105142038	NT/21E#0007521	25.09.2021 *****	2000138170	35.614	3.561.402
5105142041	NT/21E#0007568	25.09.2021 *****	2000138170	25.760	2.576.005
5105142042	NT/21E#0007588	25.09.2021 *****	2000138170	54.638	5.463.794
5105142043	NT/21E#0007621	25.09.2021 *****	2000138170	52.651	5.265.051
5105142044	NT/21E#0007622	25.09.2021 *****	2000138170	55.568	5.556.844
5105142045	NT/21E#0007632	25.09.2021 *****	2000138170	40.217	4.021.677
5105142046	NT/21E#0007634	25.09.2021 *****	2000138170	60.688	6.068.772
5105142047	NT/21E#0007635	25.09.2021 *****	2000138170	71.944	7.194.396

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105142057	NT/21E#0003959	29.06.2021 *****	2000138170	23.016	2.301.553
5105142058	NT/21E#0003968	29.06.2021 *****	2000138170	3.369	336.875
5105142059	NT/21E#0003970	29.06.2021 *****	2000138170	60.417	6.041.673
5105142060	NT/21E#0003972	29.06.2021 *****	2000138170	36.673	3.667.301
5105142061	NT/21E#0003990	29.06.2021 *****	2000138170	25.122	2.512.208
5105142062	NT/21E#0003991	29.06.2021 *****	2000138170	21.745	2.174.455
5105142075	NT/21E#0007477	25.09.2021 *****	2000138170	36.342	3.634.176
5105142119	NT/21E#0007470	25.09.2021 *****	2000138170	193.050	19.304.978
5105142120	NT/21E#0007471	25.09.2021 *****	2000138170	850.844	85.084.374
5105142122	NT/21E#0007484	25.09.2021 *****	2000138170	147.131	14.713.120
5105142123	NT/21E#0007490	25.09.2021 *****	2000138170	16.946	1.694.561
5105142135	NT/21E#0003973	29.06.2021 *****	2000138170	25.556	2.555.641
5105142136	NT/21E#0003979	29.06.2021 *****	2000138170	16.487	1.648.713
5105142137	NT/21E#0003980	29.06.2021 *****	2000138170	30.874	3.087.381
5105142139	NT/21E#0003983	29.06.2021 *****	2000138170	29.812	2.981.154
5105142140	NT/21E#0003984	29.06.2021 *****	2000138170	31.080	3.107.984
5105142141	NT/21E#0003985	29.06.2021 *****	2000138170	28.878	2.887.819
5105142169	NT/21E#0007472	25.09.2021 *****	2000138170	475.271	47.527.057
5105142170	NT/21E#0007473	25.09.2021 *****	2000138170	3.928.065	392.806.458
5105142171	NT/21E#0007485	25.09.2021 *****	2000138170	253.981	25.398.074
5105142172	NT/21E#0007486	25.09.2021 *****	2000138170	173.774	17.377.395

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105142173	NT/21E#0007487	25.09.2021 *****	2000138170	2.814.156	281.415.592
5105142562	NT/21E#0007615	25.09.2021 *****	2000138170	24.610	2.460.974
5105142563	NT/21E#0007616	25.09.2021 *****	2000138170	31.474	3.147.353
5105142564	NT/21E#0007631	25.09.2021 *****	2000138170	24.577	2.457.675
5105142565	NT/21E#0007636	25.09.2021 *****	2000138170	24.905	2.490.483
5105142566	NT/21E#0007657	25.09.2021 *****	2000138170	38.997	3.899.716
5105142567	NT/21E#0007663	25.09.2021 *****	2000138170	45.451	4.545.140
5105142568	NT/21E#0007689	27.09.2021 *****	2000138170	19.385	1.938.481
5105142569	NT/21E#0007690	27.09.2021 *****	2000138170	11.588	1.158.788
5105142570	NT/21E#0007731	27.09.2021 *****	2000138170	39.753	3.975.334
5105142571	NT/21E#0007733	27.09.2021 *****	2000138170	21.879	2.187.895
5105142572	NT/21E#0007734	27.09.2021 *****	2000138170	15.048	1.504.839
5105142573	NT/21E#0007742	27.09.2021 *****	2000138170	49.610	4.960.978
5105142574	NT/21E#0007762	27.09.2021 *****	2000138170	14.746	1.474.605
5105144690	NT/21E#0007543	25.09.2021 *****	2000138170	15.231	1.523.128
5105144692	NT/21E#0007551	25.09.2021 *****	2000138170	65.508	6.550.775
5105144693	NT/21E#0007552	25.09.2021 *****	2000138170	30.097	3.009.677
5105144694	NT/21E#0007554	25.09.2021 *****	2000138170	24.577	2.457.675
5105144695	NT/21E#0007555	25.09.2021 *****	2000138170	12.684	1.268.416
5105144696	NT/21E#0007581	25.09.2021 *****	2000138170	31.441	3.144.149
5105144697	NT/21E#0007582	25.09.2021 *****	2000138170	23.039	2.303.896

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105144698	NT/21E#0007593	25.09.2021 *****	2000138170	88.755	8.875.493
5105144699	NT/21E#0007594	25.09.2021 *****	2000138170	43.560	4.356.000
5105144700	NT/21E#0007710	27.09.2021 *****	2000138170	22.500	2.250.001
5105144702	NT/21E#0007723	27.09.2021 *****	2000138170	22.407	2.240.667
5105144703	NT/21E#0007739	27.09.2021 *****	2000138170	37.973	3.797.283
5105144722	NT/21E#0003981	29.06.2021 *****	2000138170	29.776	2.977.641
5105144723	NT/21E#0003982	29.06.2021 *****	2000138170	31.754	3.175.398
5105144726	NT/21E#0007597	25.09.2021 *****	2000138170	21.094	2.109.406
5105144727	NT/21E#0007598	25.09.2021 *****	2000138170	39.796	3.979.564
5105144728	NT/21E#0007599	25.09.2021 *****	2000138170	16.239	1.623.861
5105144729	NT/21E#0007747	27.09.2021 *****	2000138170	29.405	2.940.504
5105144730	NT/21E#0007748	27.09.2021 *****	2000138170	23.852	2.385.200
5105144731	NT/21E#0007769	27.09.2021 *****	2000138170	14.872	1.487.200
5105144848	NT/21E#0003976	29.06.2021 *****	2000138170	6.738	673.750
5105144849	NT/21E#0003977	29.06.2021 *****	2000138170	22.305	2.230.485
5105144850	NT/21E#0003978	29.06.2021 *****	2000138170	15.505	1.550.501
5105144851	NT/21E#0003986	29.06.2021 *****	2000138170	22.821	2.282.115
5105144852	NT/21E#0003987	29.06.2021 *****	2000138170	17.572	1.757.217
5105144853	NT/21E#0007561	25.09.2021 *****	2000138170	12.288	1.228.838
5105144854	NT/21E#0007562	25.09.2021 *****	2000138170	34.440	3.444.007
5105144855	NT/21E#0007563	25.09.2021 *****	2000138170	43.992	4.399.192

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105144856	NT/21E#0007567	25.09.2021 *****	2000138170	26.016	2.601.619
5105144857	NT/21E#0007602	25.09.2021 *****	2000138170	19.202	1.920.194
5105144858	NT/21E#0007603	25.09.2021 *****	2000138170	35.617	3.561.679
5105144859	NT/21E#0007604	25.09.2021 *****	2000138170	29.965	2.996.483
5105144860	NT/21E#0007613	25.09.2021 *****	2000138170	11.010	1.100.968
5105144861	NT/21E#0007619	25.09.2021 *****	2000138170	45.224	4.522.403
5105144862	NT/21E#0007620	25.09.2021 *****	2000138170	87.640	8.764.010
5105144863	NT/21E#0007624	25.09.2021 *****	2000138170	27.772	2.777.225
5105144930	NT/21E#0007626	25.09.2021 *****	2000138170	36.923	3.692.260
5105144931	NT/21E#0007627	25.09.2021 *****	2000138170	62.494	6.249.353
5105144932	NT/21E#0007628	25.09.2021 *****	2000138170	43.860	4.386.030
5105144933	NT/21E#0007639	25.09.2021 *****	2000138170	10.384	1.038.389
5105144934	NT/21E#0007640	25.09.2021 *****	2000138170	73.331	7.333.095
5105144935	NT/21E#0007641	25.09.2021 *****	2000138170	40.623	4.062.311
5105144936	NT/21E#0007642	25.09.2021 *****	2000138170	10.406	1.040.560
5105145008	NT/21E#0007465	25.09.2021 *****	2000138170	700.749	70.074.947
5105145009	NT/21E#0007479	25.09.2021 *****	2000138170	100.956	10.095.560
5105145011	NT/21E#0007491	25.09.2021 *****	2000138170	79.303	7.930.318
5105145012	NT/21E#0007492	25.09.2021 *****	2000138170	122.574	12.257.370
5105145013	NT/21E#0007493	25.09.2021 *****	2000138170	183.452	18.345.153
5105145018	NT/21E#0007587	25.09.2021 *****	2000138170	20.029	2.002.861

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145019	NT/21E#0007596	25.09.2021 *****	2000138170	9.509	950.864
5105145020	NT/21E#0007600	25.09.2021 *****	2000138170	22.145	2.214.482
5105145021	NT/21E#0007601	25.09.2021 *****	2000138170	15.048	1.504.839
5105145022	NT/21E#0007607	25.09.2021 *****	2000138170	22.003	2.200.321
5105145023	NT/21E#0007609	25.09.2021 *****	2000138170	30.624	3.062.422
5105145024	NT/21E#0007476	25.09.2021 *****	2000138170	39.411	3.941.124
5105145025	NT/21E#0007556	25.09.2021 *****	2000138170	23.000	2.300.034
5105145026	NT/21E#0007557	25.09.2021 *****	2000138170	33.807	3.380.740
5105145027	NT/21E#0007558	25.09.2021 *****	2000138170	21.096	2.109.586
5105145028	NT/21E#0007559	25.09.2021 *****	2000138170	11.991	1.199.066
5105145029	NT/21E#0007560	25.09.2021 *****	2000138170	21.620	2.162.006
5105145030	NT/21E#0007565	25.09.2021 *****	2000138170	28.501	2.850.060
5105145031	NT/21E#0007566	25.09.2021 *****	2000138170	23.290	2.328.959
5105145032	NT/21E#0007569	25.09.2021 *****	2000138170	59.830	5.982.988
5105145033	NT/21E#0007570	25.09.2021 *****	2000138170	56.171	5.617.050
5105145034	NT/21E#0007571	25.09.2021 *****	2000138170	38.130	3.812.978
5105145035	NT/21E#0007572	25.09.2021 *****	2000138170	11.374	1.137.444
5105145037	NT/21E#0007605	25.09.2021 *****	2000138170	49.498	4.949.802
5105145038	NT/21E#0007606	25.09.2021 *****	2000138170	59.930	5.992.965
5105145039	NT/21E#0007610	25.09.2021 *****	2000138170	12.911	1.291.142
5105145057	NT/21E#0007573	25.09.2021 *****	2000138170	11.824	1.182.424

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145058	NT/21E#0007574	25.09.2021 *****	2000138170	14.487	1.448.702
5105145059	NT/21E#0007575	25.09.2021 *****	2000138170	47.601	4.760.074
5105145060	NT/21E#0007576	25.09.2021 *****	2000138170	32.627	3.262.677
5105145061	NT/21E#0007577	25.09.2021 *****	2000138170	37.455	3.745.506
5105145062	NT/21E#0007578	25.09.2021 *****	2000138170	4.869	486.940
5105145063	NT/21E#0007579	25.09.2021 *****	2000138170	16.062	1.606.198
5105145064	NT/21E#0007580	25.09.2021 *****	2000138170	14.746	1.474.605
5105145065	NT/21E#0007630	25.09.2021 *****	2000138170	25.399	2.539.900
5105145066	NT/21E#0007633	25.09.2021 *****	2000138170	23.967	2.396.676
5105145067	NT/21E#0007643	25.09.2021 *****	2000138170	25.418	2.541.823
5105145068	NT/21E#0007644	25.09.2021 *****	2000138170	22.748	2.274.800
5105145069	NT/21E#0007645	25.09.2021 *****	2000138170	25.926	2.592.621
5105145070	NT/21E#0007654	25.09.2021 *****	2000138170	39.753	3.975.334
5105145071	NT/21E#0007655	25.09.2021 *****	2000138170	38.299	3.829.854
5105145075	NT/21E#0007505	25.09.2021 *****	2000138170	37.207	3.720.739
5105145076	NT/21E#0007506	25.09.2021 *****	2000138170	14.302	1.430.220
5105145077	NT/21E#0007507	25.09.2021 *****	2000138170	47.055	4.705.510
5105145078	NT/21E#0007508	25.09.2021 *****	2000138170	126.730	12.672.983
5105145079	NT/21E#0007509	25.09.2021 *****	2000138170	67.309	6.730.929
5105145080	NT/21E#0007510	25.09.2021 *****	2000138170	28.388	2.838.831
5105145081	NT/21E#0007511	25.09.2021 *****	2000138170	18.461	1.846.130

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145082	NT/21E#0007512	25.09.2021 *****	2000138170	72.195	7.219.487
5105145083	NT/21E#0007513	25.09.2021 *****	2000138170	2.344.309	234.430.944
5105145084	NT/21E#0007514	25.09.2021 *****	2000138170	26.484	2.648.393
5105145085	NT/21E#0007515	25.09.2021 *****	2000138170	62.751	6.275.093
5105145086	NT/21E#0007516	25.09.2021 *****	2000138170	9.559	955.873
5105145088	NT/21E#0007517	25.09.2021 *****	2000138170	24.905	2.490.483
5105145089	NT/21E#0007518	25.09.2021 *****	2000138170	71.812	7.181.207
5105145090	NT/21E#0007519	25.09.2021 *****	2000138170	78.447	7.844.665
5105145094	NT/21E#0007541	25.09.2021 *****	2000138170	43.234	4.323.418
5105145095	NT/21E#0007542	25.09.2021 *****	2000138170	25.656	2.565.580
5105145097	NT/21E#0007740	27.09.2021 *****	2000138170	21.617	2.161.709
5105145098	NT/21E#0007741	27.09.2021 *****	2000138170	15.666	1.566.571
5105145099	NT/21E#0007743	27.09.2021 *****	2000138170	41.715	4.171.530
5105145100	NT/21E#0007744	27.09.2021 *****	2000138170	14.646	1.464.612
5105145102	NT/21E#0007755	27.09.2021 *****	2000138170	10.446	1.044.560
5105145103	NT/21E#0007756	27.09.2021 *****	2000138170	35.157	3.515.677
5105145105	NT/21E#0007548	25.09.2021 *****	2000138170	54.244	5.424.386
5105145106	NT/21E#0007549	25.09.2021 *****	2000138170	24.577	2.457.675
5105145107	NT/21E#0007550	25.09.2021 *****	2000138170	78.564	7.856.409
5105145108	NT/21E#0007564	25.09.2021 *****	2000138170	38.174	3.817.418
5105145109	NT/21E#0007697	27.09.2021 *****	2000138170	28.118	2.811.787

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145111	NT/21E#0007746	27.09.2021 *****	2000138170	18.543	1.854.329
5105145120	NT/21E#0007544	25.09.2021 *****	2000138170	10.385	1.038.484
5105145121	NT/21E#0007545	25.09.2021 *****	2000138170	17.578	1.757.839
5105145122	NT/21E#0007546	25.09.2021 *****	2000138170	50.172	5.017.188
5105145123	NT/21E#0007553	25.09.2021 *****	2000138170	7.962	796.161
5105145124	NT/21E#0007583	25.09.2021 *****	2000138170	32.627	3.262.677
5105145125	NT/21E#0007584	25.09.2021 *****	2000138170	17.847	1.784.708
5105145126	NT/21E#0007585	25.09.2021 *****	2000138170	20.538	2.053.805
5105145127	NT/21E#0007586	25.09.2021 *****	2000138170	76.428	7.642.844
5105145128	NT/21E#0007589	25.09.2021 *****	2000138170	34.252	3.425.246
5105145129	NT/21E#0007590	25.09.2021 *****	2000138170	38.770	3.876.961
5105145130	NT/21E#0007591	25.09.2021 *****	2000138170	62.216	6.221.596
5105145131	NT/21E#0007592	25.09.2021 *****	2000138170	42.689	4.268.943
5105145132	NT/21E#0007595	25.09.2021 *****	2000138170	21.845	2.184.521
5105145133	NT/21E#0007646	25.09.2021 *****	2000138170	39.950	3.995.035
5105145134	NT/21E#0007647	25.09.2021 *****	2000138170	7.187	718.740
5105145135	NT/21E#0007649	25.09.2021 *****	2000138170	62.080	6.207.999
5105145136	NT/21E#0007611	25.09.2021 *****	2000138170	18.461	1.846.130
5105145137	NT/21E#0007612	25.09.2021 *****	2000138170	10.193	1.019.258
5105145138	NT/21E#0007614	25.09.2021 *****	2000138170	19.661	1.966.140
5105145139	NT/21E#0007617	25.09.2021 *****	2000138170	29.867	2.986.676

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145140	NT/21E#0007618	25.09.2021 *****	2000138170	50.912	5.091.229
5105145141	NT/21E#0007661	25.09.2021 *****	2000138170	19.877	1.987.667
5105145142	NT/21E#0007662	25.09.2021 *****	2000138170	39.753	3.975.334
5105145143	NT/21E#0007706	27.09.2021 *****	2000138170	29.309	2.930.945
5105145144	NT/21E#0007707	27.09.2021 *****	2000138170	28.006	2.800.556
5105145145	NT/21E#0007708	27.09.2021 *****	2000138170	43.009	4.300.923
5105145146	NT/21E#0007712	27.09.2021 *****	2000138170	18.098	1.809.764
5105145147	NT/21E#0007713	27.09.2021 *****	2000138170	8.963	896.267
5105145148	NT/21E#0007767	27.09.2021 *****	2000138170	25.694	2.569.441
5105145149	NT/21E#0007770	27.09.2021 *****	2000138170	16.719	1.671.923
5105145150	NT/21E#0007771	27.09.2021 *****	2000138170	22.375	2.237.455
5105145152	NT/21E#0007623	25.09.2021 *****	2000138170	99.092	9.909.218
5105145153	NT/21E#0007625	25.09.2021 *****	2000138170	17.578	1.757.839
5105145154	NT/21E#0007648	25.09.2021 *****	2000138170	36.667	3.666.676
5105145155	NT/21E#0007692	27.09.2021 *****	2000138170	43.747	4.374.699
5105145156	NT/21E#0007693	27.09.2021 *****	2000138170	13.895	1.389.515
5105145158	NT/21E#0007715	27.09.2021 *****	2000138170	50.961	5.096.146
5105145159	NT/21E#0007716	27.09.2021 *****	2000138170	26.047	2.604.696
5105145160	NT/21E#0007717	27.09.2021 *****	2000138170	35.551	3.555.085
5105145161	NT/21E#0007718	27.09.2021 *****	2000138170	39.985	3.998.506
5105145162	NT/21E#0007719	27.09.2021 *****	2000138170	17.925	1.792.534

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5105145163	NT/21E#0007720	27.09.2021 *****	2000138170	19.087	1.908.709
5105145164	NT/21E#0007721	27.09.2021 *****	2000138170	27.802	2.780.180
5105145166	NT/21E#0007772	27.09.2021 *****	2000138170	21.347	2.134.677
5105145167	NT/21E#0007773	27.09.2021 *****	2000138170	44.471	4.447.124
5105145169	NT/21E#0007637	25.09.2021 *****	2000138170	53.403	5.340.322
5105145170	NT/21E#0007638	25.09.2021 *****	2000138170	73.230	7.322.975
5105145184	NT/21E#0007650	25.09.2021 *****	2000138170	39.007	3.900.672
5105145185	NT/21E#0007651	25.09.2021 *****	2000138170	32.339	3.233.853
5105145186	NT/21E#0007652	25.09.2021 *****	2000138170	26.480	2.647.993
5105145187	NT/21E#0007653	25.09.2021 *****	2000138170	30.559	3.055.879
5105145188	NT/21E#0007658	25.09.2021 *****	2000138170	26.050	2.605.033
5105145189	NT/21E#0007691	27.09.2021 *****	2000138170	22.300	2.229.989
5105145190	NT/21E#0007694	27.09.2021 *****	2000138170	39.985	3.998.506
5105145191	NT/21E#0007695	27.09.2021 *****	2000138170	21.701	2.170.073
5105145192	NT/21E#0007696	27.09.2021 *****	2000138170	33.959	3.395.940
5105145193	NT/21E#0007705	27.09.2021 *****	2000138170	15.904	1.590.391
5105145194	NT/21E#0007736	27.09.2021 *****	2000138170	14.746	1.474.605
5105145195	NT/21E#0007737	27.09.2021 *****	2000138170	18.461	1.846.130
5105145196	NT/21E#0007738	27.09.2021 *****	2000138170	23.966	2.396.620
5105145197	NT/21E#0007753	27.09.2021 *****	2000138170	28.807	2.880.708
5105145198	NT/21E#0007763	27.09.2021 *****	2000138170	22.407	2.240.667

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145199	NT/21E#0007764	27.09.2021 *****	2000138170	33.329	3.332.889
5105145200	NT/21E#0007656	25.09.2021 *****	2000138170	73.006	7.300.585
5105145201	NT/21E#0007659	25.09.2021 *****	2000138170	59.314	5.931.415
5105145202	NT/21E#0007660	25.09.2021 *****	2000138170	32.550	3.254.996
5105145203	NT/21E#0007709	27.09.2021 *****	2000138170	18.461	1.846.130
5105145205	NT/21E#0007714	27.09.2021 *****	2000138170	33.489	3.348.879
5105145206	NT/21E#0007727	27.09.2021 *****	2000138170	30.097	3.009.677
5105145207	NT/21E#0007754	27.09.2021 *****	2000138170	38.758	3.875.750
5105145208	NT/21E#0007768	27.09.2021 *****	2000138170	42.082	4.208.237
5105145217	NT/21E#0007664	25.09.2021 *****	2000138170	49.205	4.920.460
5105145218	NT/21E#0007688	27.09.2021 *****	2000138170	11.616	1.161.600
5105145219	NT/21E#0007698	27.09.2021 *****	2000138170	11.635	1.163.547
5105145220	NT/21E#0007699	27.09.2021 *****	2000138170	15.838	1.583.797
5105145221	NT/21E#0007700	27.09.2021 *****	2000138170	17.578	1.757.839
5105145222	NT/21E#0007701	27.09.2021 *****	2000138170	16.947	1.694.719
5105145223	NT/21E#0007702	27.09.2021 *****	2000138170	22.926	2.292.593
5105145224	NT/21E#0007704	27.09.2021 *****	2000138170	19.318	1.931.789
5105145225	NT/21E#0007711	27.09.2021 *****	2000138170	47.843	4.784.258
5105145226	NT/21E#0007732	27.09.2021 *****	2000138170	56.681	5.668.053
5105145227	NT/21E#0007735	27.09.2021 *****	2000138170	16.029	1.602.937
5105145228	NT/21E#0007745	27.09.2021 *****	2000138170	55.904	5.590.382

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145229	NT/21E#0007749	27.09.2021 *****	2000138170	19.385	1.938.481
5105145230	NT/21E#0007750	27.09.2021 *****	2000138170	28.314	2.831.400
5105145231	NT/21E#0007751	27.09.2021 *****	2000138170	36.212	3.621.222
5105145232	NT/21E#0007703	27.09.2021 *****	2000138170	39.985	3.998.506
5105145233	NT/21E#0007722	27.09.2021 *****	2000138170	22.407	2.240.667
5105145234	NT/21E#0007724	27.09.2021 *****	2000138170	39.985	3.998.506
5105145235	NT/21E#0007725	27.09.2021 *****	2000138170	33.488	3.348.774
5105145236	NT/21E#0007726	27.09.2021 *****	2000138170	17.945	1.794.536
5105145237	NT/21E#0007728	27.09.2021 *****	2000138170	39.261	3.926.093
5105145238	NT/21E#0007730	27.09.2021 *****	2000138170	39.985	3.998.506
5105145239	NT/21E#0007760	27.09.2021 *****	2000138170	51.382	5.138.205
5105145280	NT/21E#0007752	27.09.2021 *****	2000138170	46.709	4.670.875
5105145281	NT/21E#0007761	27.09.2021 *****	2000138170	35.157	3.515.677
5105145312	NT/21E#0007757	27.09.2021 *****	2000138170	29.273	2.927.309
5105145313	NT/21E#0007758	27.09.2021 *****	2000138170	29.405	2.940.504
5105145314	NT/21E#0007759	27.09.2021 *****	2000138170	9.346	934.550
5105145328	NT/21E#0007765	27.09.2021 *****	2000138170	20.068	2.006.804
5105145329	NT/21E#0007766	27.09.2021 *****	2000138170	17.629	1.762.860
5105145344	NT/21E#0007774	27.09.2021 *****	2000138170	12.461	1.246.067
5105145345	NT/21E#0007775	27.09.2021 *****	2000138170	29.405	2.940.504
5105145519	NT/21E#0003964	29.06.2021 *****	2000138170	90.961	9.096.105

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145914	NT/21E#0003965	29.06.2021 *****	2000138170	29.643	2.964.315
5105145915	NT/21E#0003969	29.06.2021 *****	2000138170	10.631	1.063.128
5105146552	NT/21E#0003963	29.06.2021 *****	2000138170	17.719	1.771.880
5105146683	NT/21E#0003962	29.06.2021 *****	2000138170	12.403	1.240.316
5105149482	NT/21E#0007466	25.09.2021 *****	2000138170	253.056	25.305.573
5105149704	NT/21E#0007729	27.09.2021 *****	2000138170	37.873	3.787.273
5105149793	NT/21E#0007547	25.09.2021 *****	2000138170	74.784	7.478.356
5105576758	TM/20E#0009537	16.10.2021 *****	2000138170	2.530-	253.000-
5105578047	TM/20E#0016280	16.10.2021 *****	2000138170	1.159-	115.940-
5105578439	TM/20E#0009907	16.10.2021 *****	2000138170	3.036-	303.600-
5105578897	TM/20E#0009518	16.10.2021 *****	2000138170	3.735-	373.540-
5105578966	TM/20E#0016249	16.10.2021 *****	2000138170	552-	55.200-
5105578971	TM/20E#0001681	16.10.2021 *****	2000138170	1.159-	115.940-
5105578993	TM/20E#0016240	16.10.2021 *****	2000138170	1.012-	101.200-
5105579033	TM/20E#0002303	16.10.2021 *****	2000138170	1.222-	122.164-
5105579078	TM/20E#0000956	16.10.2021 *****	2000138170	1.222-	122.164-
5105579144	TM/20E#0001781	16.10.2021 *****	2000138170	1.012-	101.200-
5105579146	TM/20E#0000755	16.10.2021 *****	2000138170	2.443-	244.328-
5105579149	TM/20E#0001937	16.10.2021 *****	2000138170	3.902-	390.225-
5105579202	TM/20E#0009937	16.10.2021 *****	2000138170	1.561-	156.090-
5105579429	TM/20E#0016268	16.10.2021 *****	2000138170	2.319-	231.880-

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5105579444	TM/20E#0001972	16.10.2021 *****	2000138170	1.012-	101.200-
5105579548	TM/20E#0009965	16.10.2021 *****	2000138170	4.646-	464.600-
5105579601	TM/20E#0000277	16.10.2021 *****	2000138170	5.060-	506.000-
5105579655	TM/20E#0016295	16.10.2021 *****	2000138170	4.638-	463.760-
5105579698	TM/20E#0002551	16.10.2021 *****	2000138170	2.341-	234.135-
5105579714	TM/20E#0002831	16.10.2021 *****	2000138170	5.937-	593.682-
5105579742	TM/20E#0010037	16.10.2021 *****	2000138170	3.036-	303.600-
5105579761	TM/20E#0002992	16.10.2021 *****	2000138170	10.571-	1.057.050-
5105579763	TM/20E#0016284	16.10.2021 *****	2000138170	966-	96.566-
5105579823	TM/20E#0016531	16.10.2021 *****	2000138170	506-	50.600-
5105579836	TM/20E#0009963	16.10.2021 *****	2000138170	4.849-	484.880-
5105579890	TM/20E#0001681	16.10.2021 *****	2000138170	1.222-	122.164-
5105579925	TM/20E#0009969	16.10.2021 *****	2000138170	2.530-	253.000-
5105580023	TM/20E#0003547	16.10.2021 *****	2000138170	1.159-	115.940-
5105580160	TM/20E#0001978	16.10.2021 *****	2000138170	2.381-	238.104-
5105580194	TM/20E#0009982	16.10.2021 *****	2000138170	1.159-	115.940-
5105580824	TM/20E#0001803	16.10.2021 *****	2000138170	1.159-	115.940-
5105581283	TM/20E#0016502	16.10.2021 *****	2000138170	817-	81.675-
5105581288	TM/20E#0004777	16.10.2021 *****	2000138170	7.672-	767.195-
5105581654	TM/20E#0002677	16.10.2021 *****	2000138170	2.443-	244.328-
5105581790	TM/20E#0009655	16.10.2021 *****	2000138170	1.222-	122.164-

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5105581791	TM/20E#0002673	16.10.2021 *****	2000138170	2.614-	261.373-
5105581793	TM/20E#0000536	16.10.2021 *****	2000138170	2.319-	231.880-
5105581937	TM/20E#0001696	16.10.2021 *****	2000138170	1.931-	193.131-
5105581943	TM/20E#0016415	16.10.2021 *****	2000138170	506-	50.600-
5105581975	TM/20E#0003568	16.10.2021 *****	2000138170	6.064-	606.375-
5105581982	TM/20E#0000723	16.10.2021 *****	2000138170	3.312-	331.201-
5105582007	TM/20E#0010041	16.10.2021 *****	2000138170	3.478-	347.820-
5105582009	TM/20E#0000965	16.10.2021 *****	2000138170	808-	80.774-
5105582014	TM/20E#0002578	16.10.2021 *****	2000138170	2.024-	202.400-
5105582042	TM/20E#0010064	16.10.2021 *****	2000138170	4.828-	482.829-
5105582138	TM/20E#0010042	16.10.2021 *****	2000138170	5.695-	569.470-
5105582182	TM/20E#0004763	16.10.2021 *****	2000138170	1.222-	122.164-
5105582183	TM/20E#0001697	16.10.2021 *****	2000138170	1.159-	115.940-
5105582207	TM/20E#0016420	16.10.2021 *****	2000138170	1.159-	115.940-
5105582257	TM/20E#0016421	16.10.2021 *****	2000138170	1.518-	151.800-
5105582314	TM/20E#0009666	16.10.2021 *****	2000138170	1.912-	191.175-
5105582323	TM/20E#0001695	16.10.2021 *****	2000138170	808-	80.774-
5105582354	TM/20E#0002762	16.10.2021 *****	2000138170	1.931-	193.131-
5105582425	TM/20E#0016433	16.10.2021 *****	2000138170	1.159-	115.940-
5105582426	TM/20E#0016434	16.10.2021 *****	2000138170	1.222-	122.164-
5105582468	TM/20E#0016438	16.10.2021 *****	2000138170	1.222-	122.164-

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5105582493	TM/20E#0010060	16.10.2021 *****	2000138170	1.222-	122.164-
5105582525	TM/20E#0009672	16.10.2021 *****	2000138170	1.222-	122.164-
5105582548	TM/20E#0001350	16.10.2021 *****	2000138170	6.956-	695.640-
5105582553	TM/20E#0002585	16.10.2021 *****	2000138170	1.159-	115.940-
5105582584	TM/20E#0000204	16.10.2021 *****	2000138170	7.526-	752.550-
5105582585	TM/20E#0000205	16.10.2021 *****	2000138170	1.597-	159.720-
5105582652	TM/20E#0002881	16.10.2021 *****	2000138170	5.062-	506.165-
5105582656	TM/20E#0001808	16.10.2021 *****	2000138170	1.222-	122.164-
5105582664	TM/20E#0001959	16.10.2021 *****	2000138170	780-	78.045-
5105582672	TM/20E#0003576	16.10.2021 *****	2000138170	4.784-	478.401-
5105582673	TM/20E#0016449	16.10.2021 *****	2000138170	1.159-	115.940-
5105582679	TM/20E#0016451	16.10.2021 *****	2000138170	10.677-	1.067.702-
5105582683	TM/20E#0010050	16.10.2021 *****	2000138170	2.187-	218.730-
5105582692	TM/20E#0000932	16.10.2021 *****	2000138170	1.222-	122.164-
5105582706	TM/20E#0010055	16.10.2021 *****	2000138170	808-	80.774-
5105582720	TM/20E#0009679	16.10.2021 *****	2000138170	612-	61.155-
5105582737	TM/20E#0001809	16.10.2021 *****	2000138170	808-	80.774-
5105582795	TM/20E#0002005	16.10.2021 *****	2000138170	506-	50.600-
5105582883	TM/20E#0002590	16.10.2021 *****	2000138170	3.478-	347.820-
5105582956	TM/20E#0009687	16.10.2021 *****	2000138170	8.392-	839.229-
5105582957	TM/20E#0016465	16.10.2021 *****	2000138170	2.319-	231.880-

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5105582987	TM/20E#0016466	16.10.2021 *****	2000138170	3.478-	347.820-
5105582992	TM/20E#0001041	16.10.2021 *****	2000138170	1.104-	110.400-
5105582995	TM/20E#0001357	16.10.2021 *****	2000138170	506-	50.600-
5105583027	TM/20E#0001778	16.10.2021 *****	2000138170	2.662-	266.178-
5105583056	TM/20E#0000798	16.10.2021 *****	2000138170	3.317-	331.705-
5105583076	TM/20E#0000526	16.10.2021 *****	2000138170	1.222-	122.164-
5105583112	TM/20E#0001352	16.10.2021 *****	2000138170	4.638-	463.760-
5105583129	TM/20E#0016484	16.10.2021 *****	2000138170	1.012-	101.200-
5105583137	TM/20E#0002007	16.10.2021 *****	2000138170	966-	96.566-
5105583157	TM/20E#0002989	16.10.2021 *****	2000138170	506-	50.600-
5105583192	TM/20E#0002889	16.10.2021 *****	2000138170	3.478-	347.820-
5105583193	TM/20E#0001962	16.10.2021 *****	2000138170	4.892-	489.236-
5105583217	TM/20E#0009695	16.10.2021 *****	2000138170	1.222-	122.164-
5105583218	TM/20E#0001381	16.10.2021 *****	2000138170	1.774-	177.364-
5105583268	TM/20E#0016485	16.10.2021 *****	2000138170	1.518-	151.766-
5105583273	TM/20E#0009699	16.10.2021 *****	2000138170	1.104-	110.400-
5105583274	TM/20E#0009700	16.10.2021 *****	2000138170	2.142-	214.170-
5105583305	TM/20E#0002012	16.10.2021 *****	2000138170	1.159-	115.940-
5105583325	TM/20E#0002604	16.10.2021 *****	2000138170	42.372-	4.237.215-
5105583395	TM/20E#0001589	16.10.2021 *****	2000138170	2.158-	215.765-
5105583401	TM/20E#0002598	16.10.2021 *****	2000138170	4.997-	499.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105583545	TM/20E#0016495	16.10.2021 *****	2000138170	2.799-	279.884-
5105583555	TM/20E#0009714	16.10.2021 *****	2000138170	1.159-	115.940-
5105583607	TM/20E#0016499	16.10.2021 *****	2000138170	2.319-	231.880-
5105583612	TM/20E#0002892	16.10.2021 *****	2000138170	552-	55.200-
5105583693	TM/20E#0016510	16.10.2021 *****	2000138170	1.159-	115.940-
5105583723	TM/20E#0002685	16.10.2021 *****	2000138170	1.222-	122.164-
5105583747	TM/20E#0016516	16.10.2021 *****	2000138170	4.259-	425.865-
5105583754	TM/20E#0016518	16.10.2021 *****	2000138170	966-	96.566-
5105583789	TM/20E#0001712	16.10.2021 *****	2000138170	612-	61.155-
5105583800	TM/20E#0009717	16.10.2021 *****	2000138170	1.835-	183.464-
5105583807	TM/20E#0002599	16.10.2021 *****	2000138170	780-	78.045-
5105583815	TM/20E#0000830	16.10.2021 *****	2000138170	966-	96.566-
5105583844	TM/20E#0006444	16.10.2021 *****	2000138170	5.340-	534.025-
5105583849	TM/20E#0016522	16.10.2021 *****	2000138170	4.700-	469.984-
5105583902	TM/20E#0009720	16.10.2021 *****	2000138170	1.518-	151.800-
5105583925	TM/20E#0002319	16.10.2021 *****	2000138170	1.222-	122.164-
5105583932	TM/20E#0001384	16.10.2021 *****	2000138170	6.704-	670.404-
5105583976	TM/20E#0000527	16.10.2021 *****	2000138170	5.438-	543.831-
5105584034	TM/20E#0002014	16.10.2021 *****	2000138170	3.409-	340.893-
5105584082	TM/20E#0016532	16.10.2021 *****	2000138170	1.222-	122.164-
5105584134	TM/20E#0002011	16.10.2021 *****	2000138170	3.312-	331.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105584154	TM/20E#0016536	16.10.2021 *****	2000138170	4.476-	447.645-
5105584165	TM/20E#0002013	16.10.2021 *****	2000138170	1.222-	122.164-
5105584207	TM/20E#0000495	16.10.2021 *****	2000138170	1.222-	122.164-
5105584224	TM/20E#0002602	16.10.2021 *****	2000138170	2.443-	244.328-
5105584239	TM/20E#0002321	16.10.2021 *****	2000138170	1.159-	115.940-
5105584252	TM/20E#0010103	16.10.2021 *****	2000138170	4.416-	441.602-
5105584257	TM/20E#0016543	16.10.2021 *****	2000138170	506-	50.600-
5105584262	TM/20E#0001817	16.10.2021 *****	2000138170	2.029-	202.938-
5105584386	TM/20E#0002606	16.10.2021 *****	2000138170	808-	80.774-
5105766174	TM/20E#0002642	26.10.2021 *****	2000138170	1.561-	156.090-
5105767099	TM/20E#0009868	26.10.2021 *****	2000138170	1.222-	122.164-
5105768638	TM/20E#0000282	26.10.2021 *****	2000138170	4.048-	404.800-
5105769116	TM/20E#0006461	26.10.2021 *****	2000138170	2.029-	202.938-
5105769117	TM/20E#0010116	26.10.2021 *****	2000138170	1.222-	122.164-
5105769118	TM/20E#0010117	26.10.2021 *****	2000138170	506-	50.600-
5105769497	TM/20E#0001358	26.10.2021 *****	2000138170	2.024-	202.400-
5105769717	TM/20E#0000939	26.10.2021 *****	2000138170	2.443-	244.328-
5105769777	TM/20E#0002908	26.10.2021 *****	2000138170	5.618-	561.839-
5105769794	TM/20E#0002909	26.10.2021 *****	2000138170	674-	67.375-
5105769875	TM/20E#0010114	26.10.2021 *****	2000138170	653-	65.340-
5105769880	TM/20E#0010119	26.10.2021 *****	2000138170	1.833-	183.318-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105769896	TM/20E#0016555	26.10.2021 *****	2000138170	2.319-	231.880-
5105770015	TM/20E#0001364	26.10.2021 *****	2000138170	1.222-	122.164-
5105770058	TM/20E#0010118	26.10.2021 *****	2000138170	5.270-	526.964-
5105770077	TM/20E#0002912	26.10.2021 *****	2000138170	1.419-	141.929-
5105770107	TM/20E#0001717	26.10.2021 *****	2000138170	1.931-	193.131-
5105770126	TM/20E#0009738	26.10.2021 *****	2000138170	2.760-	276.001-
5105770127	TM/20E#0009739	26.10.2021 *****	2000138170	817-	81.675-
5105770181	TM/20E#0001821	26.10.2021 *****	2000138170	817-	81.675-
5105770249	TM/20E#0001711	26.10.2021 *****	2000138170	506-	50.600-
5105770370	TM/20E#0001712	26.10.2021 *****	2000138170	506-	50.600-
5105770381	TM/20E#0016564	26.10.2021 *****	2000138170	1.159-	115.940-
5105770687	TM/20E#0006466	26.10.2021 *****	2000138170	2.125-	212.506-
5105770747	TM/20E#0010129	26.10.2021 *****	2000138170	1.159-	115.940-
5105770762	TM/20E#0002017	26.10.2021 *****	2000138170	6.072-	607.202-
5105770763	TM/20E#0000941	26.10.2021 *****	2000138170	817-	81.675-
5105770805	TM/20E#0001391	26.10.2021 *****	2000138170	3.397-	339.719-
5105770885	TM/20E#0010126	26.10.2021 *****	2000138170	1.931-	193.131-
5105770901	TM/20E#0009745	26.10.2021 *****	2000138170	11.410-	1.140.975-
5105770958	TM/20E#0000146	26.10.2021 *****	2000138170	3.122-	312.180-
5105770991	TM/20E#0010128	26.10.2021 *****	2000138170	1.222-	122.164-
5105771006	TM/20E#0010135	26.10.2021 *****	2000138170	3.343-	334.312-

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5105771022	TM/20E#0002022	26.10.2021 *****	2000138170	3.786-	378.638-
5105771066	TM/20E#0001724	26.10.2021 *****	2000138170	612-	61.155-
5105771071	TM/20E#0002920	26.10.2021 *****	2000138170	3.863-	386.263-
5105771210	TM/20E#0002021	26.10.2021 *****	2000138170	780-	78.045-
5105771236	TM/20E#0016577	26.10.2021 *****	2000138170	6.556-	655.580-
5105771282	TM/20E#0001097	26.10.2021 *****	2000138170	1.222-	122.164-
5105771284	TM/20E#0000728	26.10.2021 *****	2000138170	7.270-	726.967-
5105771307	TM/20E#0016583	26.10.2021 *****	2000138170	19.037-	1.903.673-
5105771345	TM/20E#0000727	26.10.2021 *****	2000138170	21.322-	2.132.214-
5105771378	TM/20E#0001716	26.10.2021 *****	2000138170	5.473-	547.331-
5105771386	TM/20E#0001726	26.10.2021 *****	2000138170	612-	61.155-
5105771755	TM/20E#0002694	26.10.2021 *****	2000138170	2.029-	202.938-
5105772005	TM/20E#0001608	26.10.2021 *****	2000138170	1.222-	122.164-
5105772062	TM/20E#0001397	26.10.2021 *****	2000138170	2.029-	202.938-
5105772182	TM/20E#0016603	26.10.2021 *****	2000138170	2.319-	231.880-
5105772195	TM/20E#0003629	26.10.2021 *****	2000138170	1.348-	134.750-
5105772222	TM/20E#0010151	26.10.2021 *****	2000138170	1.222-	122.164-
5105772356	TM/20E#0003634	26.10.2021 *****	2000138170	2.024-	202.400-
5105772438	TM/20E#0000531	26.10.2021 *****	2000138170	552-	55.200-
5105772458	TM/20E#0000532	26.10.2021 *****	2000138170	817-	81.675-
5105772481	TM/20E#0002928	26.10.2021 *****	2000138170	4.029-	402.930-

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5105772654	TM/20E#0010182	26.10.2021 *****	2000138170	1.656-	165.601-
5105772766	TM/20E#0009772	26.10.2021 *****	2000138170	552-	55.200-
5105772780	TM/20E#0016616	26.10.2021 *****	2000138170	506-	50.600-
5105772808	TM/20E#0016615	26.10.2021 *****	2000138170	1.012-	101.200-
5105772957	TM/20E#0009782	26.10.2021 *****	2000138170	2.443-	244.328-
5105773135	TM/20E#0002615	26.10.2021 *****	2000138170	3.354-	335.433-
5105773152	TM/20E#0004814	26.10.2021 *****	2000138170	3.312-	331.201-
5105773257	TM/20E#0016624	26.10.2021 *****	2000138170	2.381-	238.104-
5105773266	TM/20E#0002617	26.10.2021 *****	2000138170	6.253-	625.291-
5105773279	TM/20E#0002618	26.10.2021 *****	2000138170	2.760-	276.001-
5105773280	TM/20E#0016623	26.10.2021 *****	2000138170	1.222-	122.164-
5105773367	TM/20E#0001734	26.10.2021 *****	2000138170	1.222-	122.164-
5105773371	TM/20E#0001379	26.10.2021 *****	2000138170	2.871-	287.080-
5105773584	TM/20E#0000284	26.10.2021 *****	2000138170	1.222-	122.164-
5105773633	TM/20E#0016639	26.10.2021 *****	2000138170	4.638-	463.760-
5105773715	TM/20E#0000534	26.10.2021 *****	2000138170	2.443-	244.328-
5105773735	TM/20E#0001381	26.10.2021 *****	2000138170	2.002-	200.209-
5105773806	TM/20E#0016648	26.10.2021 *****	2000138170	1.159-	115.940-
5105773809	TM/20E#0000806	26.10.2021 *****	2000138170	966-	96.566-
5105773857	TM/20E#0001727	26.10.2021 *****	2000138170	506-	50.600-
5105773858	TM/20E#0016649	26.10.2021 *****	2000138170	1.222-	122.164-

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5105773937	TM/20E#0001831	26.10.2021 *****	2000138170	2.995-	299.475-
5105773947	TM/20E#0002697	26.10.2021 *****	2000138170	1.222-	122.164-
5105773977	TM/20E#0001333	26.10.2021 *****	2000138170	3.036-	303.600-
5105774002	TM/20E#0009789	26.10.2021 *****	2000138170	2.381-	238.104-
5105774005	TM/20E#0016658	26.10.2021 *****	2000138170	817-	81.675-
5105774132	TM/20E#0001832	26.10.2021 *****	2000138170	1.012-	101.200-
5105774183	TM/20E#0016666	26.10.2021 *****	2000138170	1.159-	115.940-
5105774253	TM/20E#0016668	26.10.2021 *****	2000138170	506-	50.600-
5105774288	TM/20E#0002957	26.10.2021 *****	2000138170	808-	80.774-
5105774289	TM/20E#0002699	26.10.2021 *****	2000138170	3.542-	354.200-
5105774305	TM/20E#0002700	26.10.2021 *****	2000138170	5.609-	560.940-
5105774318	TM/20E#0000698	26.10.2021 *****	2000138170	7.774-	777.401-
5105774361	TM/20E#0016669	26.10.2021 *****	2000138170	1.634-	163.350-
5105774467	TM/20E#0003023	26.10.2021 *****	2000138170	506-	50.600-
5105774579	TM/20E#0010210	26.10.2021 *****	2000138170	5.937-	593.682-
5105774621	TM/20E#0001993	26.10.2021 *****	2000138170	2.381-	238.104-
5105774692	TM/20E#0001111	26.10.2021 *****	2000138170	552-	55.200-
5105774792	TM/20E#0002040	26.10.2021 *****	2000138170	9.601-	960.135-
5105774799	TM/20E#0016681	26.10.2021 *****	2000138170	5.132-	513.205-
5105774819	TM/20E#0000536	26.10.2021 *****	2000138170	552-	55.200-
5105774981	TM/20E#0001841	26.10.2021 *****	2000138170	1.178-	117.755-

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5105775056	TM/20E#0010218	26.10.2021 *****	2000138170	2.622-	262.200-
5105775103	TM/20E#0016690	26.10.2021 *****	2000138170	3.665-	366.491-
5105775109	TM/20E#0010220	26.10.2021 *****	2000138170	966-	96.566-
5105775110	TM/20E#0016689	26.10.2021 *****	2000138170	506-	50.600-
5105775141	TM/20E#0003028	26.10.2021 *****	2000138170	1.223-	122.309-
5105775147	TM/20E#0002042	26.10.2021 *****	2000138170	2.208-	220.801-
5105775185	TM/20E#0010223	26.10.2021 *****	2000138170	1.833-	183.318-
5105775350	TM/20E#0002625	26.10.2021 *****	2000138170	2.530-	253.000-
5105775372	TM/20E#0016715	26.10.2021 *****	2000138170	2.319-	231.880-
5105775375	TM/20E#0016717	26.10.2021 *****	2000138170	5.084-	508.427-
5105775466	TM/20E#0016698	26.10.2021 *****	2000138170	1.159-	115.940-
5105775470	TM/20E#0001752	26.10.2021 *****	2000138170	1.806-	180.599-
5105775471	TM/20E#0000548	26.10.2021 *****	2000138170	1.222-	122.164-
5105775478	TM/20E#0001413	26.10.2021 *****	2000138170	7.888-	788.774-
5105775785	TM/20E#0016707	26.10.2021 *****	2000138170	1.159-	115.940-
5105775821	TM/20E#0004840	26.10.2021 *****	2000138170	1.656-	165.601-
5105775920	TM/20E#0000541	26.10.2021 *****	2000138170	1.634-	163.350-
5105776166	TM/20E#0001622	26.10.2021 *****	2000138170	6.956-	695.640-
5105776171	TM/20E#0002965	26.10.2021 *****	2000138170	2.319-	231.880-
5105776172	TM/20E#0002705	26.10.2021 *****	2000138170	4.137-	413.657-
5105776173	TM/20E#0016722	26.10.2021 *****	2000138170	1.711-	171.140-

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5105776205	TM/20E#0001394	26.10.2021 *****	2000138170	1.222-	122.164-
5105776341	TM/20E#0009822	26.10.2021 *****	2000138170	1.656-	165.601-
5105776440	TM/20E#0009825	26.10.2021 *****	2000138170	2.443-	244.328-
5105776483	TM/20E#0010244	26.10.2021 *****	2000138170	966-	96.566-
5105776491	TM/20E#0016725	26.10.2021 *****	2000138170	1.222-	122.164-
5105776568	TM/20E#0002630	26.10.2021 *****	2000138170	2.319-	231.880-
5105776615	TM/20E#0001849	26.10.2021 *****	2000138170	3.099-	309.925-
5105776697	TM/20E#0002707	26.10.2021 *****	2000138170	552-	55.200-
5105776784	TM/20E#0004856	26.10.2021 *****	2000138170	5.249-	524.915-
5105776991	TM/20E#0009837	26.10.2021 *****	2000138170	2.879-	287.910-
5105777092	TM/20E#0001763	26.10.2021 *****	2000138170	3.665-	366.491-
5105777139	TM/20E#0004862	26.10.2021 *****	2000138170	1.222-	122.164-
5105777183	TM/20E#0003056	26.10.2021 *****	2000138170	1.931-	193.131-
5105777221	TM/20E#0010281	26.10.2021 *****	2000138170	1.518-	151.800-
5105777256	TM/20E#0001857	26.10.2021 *****	2000138170	506-	50.600-
5105777402	TM/20E#0001742	26.10.2021 *****	2000138170	14.870-	1.486.990-
5105777434	TM/20E#0002981	26.10.2021 *****	2000138170	780-	78.045-
5105777574	TM/20E#0000700	26.10.2021 *****	2000138170	2.714-	271.401-
5105777598	TM/20E#0002710	26.10.2021 *****	2000138170	1.222-	122.164-
5105777636	TM/20E#0002713	26.10.2021 *****	2000138170	2.423-	242.322-
5105777641	TM/20E#0016770	26.10.2021 *****	2000138170	2.319-	231.880-

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5105777665	TM/20E#0010276	26.10.2021 *****	2000138170	672-	67.155-
5105777755	TM/20E#0016756	26.10.2021 *****	2000138170	4.030-	403.020-
5105777836	TM/20E#0010282	26.10.2021 *****	2000138170	1.222-	122.164-
5105777837	TM/20E#0010283	26.10.2021 *****	2000138170	1.012-	101.200-
5105777852	TM/20E#0002016	26.10.2021 *****	2000138170	1.222-	122.164-
5105777929	TM/20E#0010293	26.10.2021 *****	2000138170	3.128-	312.800-
5105778020	TM/20E#0000543	26.10.2021 *****	2000138170	1.656-	165.601-
5105778071	TM/20E#0010289	26.10.2021 *****	2000138170	2.995-	299.475-
5105778082	TM/20E#0002993	26.10.2021 *****	2000138170	2.142-	214.170-
5105778320	TM/20E#0001070	26.10.2021 *****	2000138170	1.222-	122.164-
5105778352	TM/20E#0009855	26.10.2021 *****	2000138170	4.638-	463.760-
5105778524	TM/20E#0016790	26.10.2021 *****	2000138170	2.319-	231.880-
5105778598	TM/20E#0002983	26.10.2021 *****	2000138170	1.774-	177.364-
5105778607	TM/20E#0000499	26.10.2021 *****	2000138170	1.343-	134.310-
5105778767	TM/20E#0000792	26.10.2021 *****	2000138170	1.774-	177.364-
5105778840	TM/20E#0010301	26.10.2021 *****	2000138170	552-	55.200-
5105778866	TM/20E#0002717	26.10.2021 *****	2000138170	3.540-	354.044-
5105778932	TM/20E#0016821	26.10.2021 *****	2000138170	2.319-	231.880-
5105778997	TM/20E#0010302	26.10.2021 *****	2000138170	1.652-	165.165-
5105779106	TM/20E#0003845	26.10.2021 *****	2000138170	14.893-	1.489.259-
5105779117	TM/20E#0016814	26.10.2021 *****	2000138170	966-	96.566-

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5105779119	TM/20E#0000696	26.10.2021 *****	2000138170	11.771-	1.177.055-
5105779204	TM/20E#0002718	26.10.2021 *****	2000138170	2.029-	202.938-
5105779494	TM/20E#0016825	26.10.2021 *****	2000138170	2.423-	242.322-
5105779495	TM/20E#0000547	26.10.2021 *****	2000138170	1.634-	163.350-
5105779668	TM/20E#0010307	26.10.2021 *****	2000138170	998-	99.825-
5105779670	TM/20E#0016834	26.10.2021 *****	2000138170	2.319-	231.880-
5105779671	TM/20E#0016835	26.10.2021 *****	2000138170	1.222-	122.164-
5105779839	TM/20E#0000700	26.10.2021 *****	2000138170	9.170-	917.003-
5105779901	TM/20E#0010323	26.10.2021 *****	2000138170	1.716-	171.555-
5105779956	TM/20E#0006549	26.10.2021 *****	2000138170	14.984-	1.498.448-
5105779978	TM/20E#0010320	26.10.2021 *****	2000138170	780-	78.045-
5105779986	TM/20E#0003725	26.10.2021 *****	2000138170	5.794-	579.394-
5105779987	TM/20E#0016843	26.10.2021 *****	2000138170	998-	99.825-
5105780001	TM/20E#0010315	26.10.2021 *****	2000138170	1.564-	156.400-
5105780036	TM/20E#0002058	26.10.2021 *****	2000138170	5.520-	552.002-
5105780037	TM/20E#0016845	26.10.2021 *****	2000138170	552-	55.200-
5105780082	TM/20E#0001863	26.10.2021 *****	2000138170	653-	65.340-
5105780188	TM/20E#0002062	26.10.2021 *****	2000138170	1.159-	115.940-
5105780240	TM/20E#0016847	26.10.2021 *****	2000138170	1.159-	115.940-
5105780303	TM/20E#0001776	26.10.2021 *****	2000138170	1.222-	122.164-
5105780319	TM/20E#0003729	26.10.2021 *****	2000138170	966-	96.566-

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5105780340	TM/20E#0003727	26.10.2021 *****	2000138170	3.685-	368.539-
5105881517	TM/20E#0017133	30.10.2021 *****	2000138170	3.478-	347.820-
5105881518	TM/20E#0017134	30.10.2021 *****	2000138170	1.634-	163.350-
5105887321	TM/20E#0017183	30.10.2021 *****	2000138170	552-	55.200-
5105887326	TM/20E#0010098	30.10.2021 *****	2000138170	4.258-	425.828-
5105894501	TM/20E#0000510	30.10.2021 *****	2000138170	552-	55.200-
5105894569	TM/20E#0017130	30.10.2021 *****	2000138170	5.750-	575.001-
5105894571	TM/20E#0001789	30.10.2021 *****	2000138170	2.552-	255.180-
5105895069	TM/20E#0003073	30.10.2021 *****	2000138170	21.236-	2.123.637-
5105896118	TM/20E#0001798	30.10.2021 *****	2000138170	552-	55.200-
5105896164	TM/20E#0000630	30.10.2021 *****	2000138170	1.012-	101.200-
5105896208	TM/20E#0001855	30.10.2021 *****	2000138170	2.443-	244.328-
5105896218	TM/20E#0001799	30.10.2021 *****	2000138170	780-	78.045-
5105896243	TM/20E#0000631	30.10.2021 *****	2000138170	5.005-	500.500-
5105896255	TM/20E#0017131	30.10.2021 *****	2000138170	2.158-	215.765-
5105896275	TM/20E#0000711	30.10.2021 *****	2000138170	1.222-	122.164-
5105896287	TM/20E#0001801	30.10.2021 *****	2000138170	2.443-	244.328-
5105896329	TM/20E#0003056	30.10.2021 *****	2000138170	2.381-	238.104-
5105896343	TM/20E#0003057	30.10.2021 *****	2000138170	966-	96.566-
5105896396	TM/20E#0010455	30.10.2021 *****	2000138170	1.012-	101.200-
5105896416	TM/20E#0010458	30.10.2021 *****	2000138170	5.748-	574.847-

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5105896421	TM/20E#0002077	30.10.2021 *****	2000138170	8.621-	862.052-
5105896434	TM/20E#0010460	30.10.2021 *****	2000138170	2.760-	276.001-
5105896435	TM/20E#0010461	30.10.2021 *****	2000138170	653-	65.340-
5105896438	TM/20E#0004990	30.10.2021 *****	2000138170	1.222-	122.164-
5105896448	TM/20E#0002773	30.10.2021 *****	2000138170	2.443-	244.328-
5105896459	TM/20E#0002778	30.10.2021 *****	2000138170	4.554-	455.400-
5105896491	TM/20E#0001788	30.10.2021 *****	2000138170	1.159-	115.940-
5105896499	TM/20E#0010463	30.10.2021 *****	2000138170	2.234-	223.364-
5105896586	TM/20E#0000979	30.10.2021 *****	2000138170	4.638-	463.760-
5105896619	TM/20E#0010468	30.10.2021 *****	2000138170	4.327-	432.720-
5105896672	TM/20E#0000437	30.10.2021 *****	2000138170	1.222-	122.164-
5105896697	TM/20E#0010469	30.10.2021 *****	2000138170	1.104-	110.400-
5105896739	TM/20E#0003876	30.10.2021 *****	2000138170	4.828-	482.829-
5105896758	TM/20E#0001805	30.10.2021 *****	2000138170	1.875-	187.504-
5105896784	TM/20E#0017135	30.10.2021 *****	2000138170	3.317-	331.705-
5105896785	TM/20E#0002702	30.10.2021 *****	2000138170	552-	55.200-
5105896811	TM/20E#0001790	30.10.2021 *****	2000138170	1.223-	122.309-
5105896821	TM/20E#0017138	30.10.2021 *****	2000138170	4.343-	434.280-
5105896831	TM/20E#0002776	30.10.2021 *****	2000138170	552-	55.200-
5105896832	TM/20E#0001423	30.10.2021 *****	2000138170	1.222-	122.164-
5105896836	TM/20E#0002777	30.10.2021 *****	2000138170	2.208-	220.801-

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5105896837	TM/20E#0017141	30.10.2021 *****	2000138170	817-	81.675-
5105896886	TM/20E#0017144	30.10.2021 *****	2000138170	3.156-	315.590-
5105896926	TM/20E#0002083	30.10.2021 *****	2000138170	21.841-	2.184.068-
5105896958	TM/20E#0017156	30.10.2021 *****	2000138170	8.594-	859.441-
5105897003	TM/20E#0002085	30.10.2021 *****	2000138170	2.015-	201.465-
5105897099	TM/20E#0017154	30.10.2021 *****	2000138170	3.540-	354.044-
5105897139	TM/20E#0003783	30.10.2021 *****	2000138170	6.917-	691.745-
5105897165	TM/20E#0010088	30.10.2021 *****	2000138170	1.012-	101.200-
5105897207	TM/20E#0001444	30.10.2021 *****	2000138170	1.222-	122.164-
5105897316	TM/20E#0001809	30.10.2021 *****	2000138170	1.656-	165.601-
5105897354	TM/20E#0010081	30.10.2021 *****	2000138170	2.208-	220.801-
5105897381	TM/20E#0002705	30.10.2021 *****	2000138170	14.212-	1.421.163-
5105897389	TM/20E#0002087	30.10.2021 *****	2000138170	3.358-	335.775-
5105897395	TM/20E#0002782	30.10.2021 *****	2000138170	2.208-	220.801-
5105897396	TM/20E#0010076	30.10.2021 *****	2000138170	3.478-	347.820-
5105897410	TM/20E#0000718	30.10.2021 *****	2000138170	5.859-	585.924-
5105897417	TM/20E#0000983	30.10.2021 *****	2000138170	1.222-	122.164-
5105897442	TM/20E#0010077	30.10.2021 *****	2000138170	1.012-	101.200-
5105897462	TM/20E#0010516	30.10.2021 *****	2000138170	1.833-	183.318-
5105897491	TM/20E#0002088	30.10.2021 *****	2000138170	780-	78.045-
5105897518	TM/20E#0002708	30.10.2021 *****	2000138170	2.208-	220.801-

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5105897538	TM/20E#0003073	30.10.2021 *****	2000138170	4.099-	409.928-
5105897597	TM/20E#0001006	30.10.2021 *****	2000138170	552-	55.200-
5105897624	TM/20E#0010094	30.10.2021 *****	2000138170	1.222-	122.164-
5105897706	TM/20E#0010509	30.10.2021 *****	2000138170	653-	65.340-
5105897747	TM/20E#0000984	30.10.2021 *****	2000138170	8.116-	811.580-
5105898029	TM/20E#0003081	30.10.2021 *****	2000138170	2.443-	244.328-
5105898116	TM/20E#0010102	30.10.2021 *****	2000138170	506-	50.600-
5105898148	TM/20E#0002125	30.10.2021 *****	2000138170	2.378-	237.765-
5105898246	TM/20E#0002871	30.10.2021 *****	2000138170	7.965-	796.475-
5105898276	TM/20E#0003082	30.10.2021 *****	2000138170	3.726-	372.601-
5105898344	TM/20E#0010522	30.10.2021 *****	2000138170	2.021-	202.125-
5105898346	TM/20E#0010105	30.10.2021 *****	2000138170	1.164-	116.355-
5105898377	TM/20E#0017203	30.10.2021 *****	2000138170	2.650-	264.990-
5105898487	TM/20E#0001433	30.10.2021 *****	2000138170	1.222-	122.164-
5105898623	TM/20E#0017249	30.10.2021 *****	2000138170	7.205-	720.535-
5105898937	TM/20E#0010559	30.10.2021 *****	2000138170	2.741-	274.065-
5105899050	TM/20E#0017242	30.10.2021 *****	2000138170	506-	50.600-
5105899096	TM/20E#0002725	30.10.2021 *****	2000138170	13.004-	1.300.428-
5105899114	TM/20E#0002796	30.10.2021 *****	2000138170	2.234-	223.364-
5105899121	TM/20E#0003089	30.10.2021 *****	2000138170	10.323-	1.032.328-
5105899145	TM/20E#0006625	30.10.2021 *****	2000138170	2.187-	218.730-

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5105899199	TM/20E#0002797	30.10.2021 *****	2000138170	4.488-	448.752-
5105899251	TM/20E#0002098	30.10.2021 *****	2000138170	672-	67.155-
5105899335	TM/20E#0005029	30.10.2021 *****	2000138170	1.774-	177.364-
5105899385	TM/20E#0010136	30.10.2021 *****	2000138170	13.289-	1.328.947-
5105899398	TM/20E#0010165	30.10.2021 *****	2000138170	2.208-	220.801-
5105899407	TM/20E#0017288	30.10.2021 *****	2000138170	2.187-	218.730-
5105899454	TM/20E#0002730	30.10.2021 *****	2000138170	4.764-	476.364-
5105899529	TM/20E#0010146	30.10.2021 *****	2000138170	506-	50.600-
5105899530	TM/20E#0010147	30.10.2021 *****	2000138170	1.833-	183.318-
5105899573	TM/20E#0002733	30.10.2021 *****	2000138170	1.222-	122.164-
5105899575	TM/20E#0000993	30.10.2021 *****	2000138170	2.443-	244.328-
5105899595	TM/20E#0002732	30.10.2021 *****	2000138170	2.319-	231.880-
5105899626	TM/20E#0000555	30.10.2021 *****	2000138170	2.319-	231.880-
5105899629	TM/20E#0002424	30.10.2021 *****	2000138170	4.099-	409.928-
5105899630	TM/20E#0003822	30.10.2021 *****	2000138170	6.309-	630.881-
5105899636	TM/20E#0017259	30.10.2021 *****	2000138170	1.159-	115.940-
5105899638	TM/20E#0001815	30.10.2021 *****	2000138170	808-	80.774-
5105899658	TM/20E#0002734	30.10.2021 *****	2000138170	2.871-	287.080-
5105899712	TM/20E#0001134	30.10.2021 *****	2000138170	612-	61.155-
5105899729	TM/20E#0010572	30.10.2021 *****	2000138170	2.868-	286.770-
5105899747	TM/20E#0017268	30.10.2021 *****	2000138170	506-	50.600-

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5105899820	TM/20E#0002737	30.10.2021 *****	2000138170	9.512-	951.181-
5105899962	TM/20E#0010168	30.10.2021 *****	2000138170	1.222-	122.164-
5105899963	TM/20E#0010169	30.10.2021 *****	2000138170	3.312-	331.201-
5105899964	TM/20E#0010171	30.10.2021 *****	2000138170	3.036-	303.600-
5105900020	TM/20E#0017295	30.10.2021 *****	2000138170	808-	80.774-
5105900026	TM/20E#0003088	30.10.2021 *****	2000138170	1.931-	193.131-
5105900180	TM/20E#0017300	30.10.2021 *****	2000138170	3.136-	313.555-
5105900233	TM/20E#0003098	30.10.2021 *****	2000138170	7.242-	724.185-
5105900309	TM/20E#0002740	30.10.2021 *****	2000138170	1.222-	122.164-
5105900328	TM/20E#0017307	30.10.2021 *****	2000138170	4.053-	405.275-
5105900500	TM/20E#0017315	30.10.2021 *****	2000138170	2.423-	242.322-
5105900503	TM/20E#0003836	30.10.2021 *****	2000138170	1.223-	122.309-
5105900551	TM/20E#0002430	30.10.2021 *****	2000138170	5.065-	506.528-
5105900571	TM/20E#0002742	30.10.2021 *****	2000138170	6.448-	644.761-
5105900574	TM/20E#0001831	30.10.2021 *****	2000138170	672-	67.155-
5105900592	TM/20E#0003104	30.10.2021 *****	2000138170	552-	55.200-
5105900616	TM/20E#0002103	30.10.2021 *****	2000138170	7.115-	711.480-
5105900814	TM/20E#0003111	30.10.2021 *****	2000138170	3.369-	336.875-
5105900963	TM/20E#0000557	30.10.2021 *****	2000138170	1.222-	122.164-
5105901002	TM/20E#0017333	30.10.2021 *****	2000138170	808-	80.774-
5105913428	TM/20E#0010216	31.10.2021 *****	2000138170	2.381-	238.104-

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5105913523	TM/20E#0003121	31.10.2021 *****	2000138170	1.931-	193.131-
5105913544	TM/20E#0017351	31.10.2021 *****	2000138170	2.319-	231.880-
5105913632	TM/20E#0001000	31.10.2021 *****	2000138170	2.622-	262.200-
5105913657	TM/20E#0010227	31.10.2021 *****	2000138170	998-	99.825-
5105913704	TM/20E#0002156	31.10.2021 *****	2000138170	506-	50.600-
5105913743	TM/20E#0001449	31.10.2021 *****	2000138170	2.443-	244.328-
5105913917	TM/20E#0000558	31.10.2021 *****	2000138170	6.663-	666.285-
5105913937	TM/20E#0000743	31.10.2021 *****	2000138170	10.995-	1.099.474-
5105914021	TM/20E#0010238	31.10.2021 *****	2000138170	3.539-	353.925-
5105914042	TM/20E#0002114	31.10.2021 *****	2000138170	2.720-	272.030-
5105914117	TM/20E#0000306	31.10.2021 *****	2000138170	5.977-	597.692-
5105914164	TM/20E#0017370	31.10.2021 *****	2000138170	1.159-	115.940-
5105914197	TM/20E#0017365	31.10.2021 *****	2000138170	3.478-	347.820-
5105914214	TM/20E#0002031	31.10.2021 *****	2000138170	1.931-	193.131-
5105914226	TM/20E#0001842	31.10.2021 *****	2000138170	1.104-	110.400-
5105914279	TM/20E#0017372	31.10.2021 *****	2000138170	3.127-	312.654-
5105914310	TM/20E#0000835	31.10.2021 *****	2000138170	817-	81.675-
5105914330	TM/20E#0003127	31.10.2021 *****	2000138170	1.960-	196.020-
5105914338	TM/20E#0010641	31.10.2021 *****	2000138170	7.400-	739.971-
5105914785	TM/20E#0010648	31.10.2021 *****	2000138170	1.159-	115.940-
5105914812	TM/20E#0017390	31.10.2021 *****	2000138170	1.222-	122.164-

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5105915007	TM/20E#0010678	31.10.2021 *****	2000138170	1.223-	122.309-
5105915076	TM/20E#0017394	31.10.2021 *****	2000138170	1.222-	122.164-
5105915078	TM/20E#0001471	31.10.2021 *****	2000138170	612-	61.155-
5105915229	TM/20E#0010255	31.10.2021 *****	2000138170	1.564-	156.400-
5105915241	TM/20E#0010256	31.10.2021 *****	2000138170	808-	80.774-
5105915247	TM/20E#0010257	31.10.2021 *****	2000138170	2.937-	293.719-
5105915353	TM/20E#0000640	31.10.2021 *****	2000138170	1.960-	196.020-
5105915456	TM/20E#0002445	31.10.2021 *****	2000138170	3.665-	366.491-
5105915458	TM/20E#0003858	31.10.2021 *****	2000138170	1.222-	122.164-
5105915459	TM/20E#0001003	31.10.2021 *****	2000138170	4.646-	464.640-
5105915491	TM/20E#0002446	31.10.2021 *****	2000138170	1.634-	163.350-
5106114750	TM/20E#0002755	08.11.2021 *****	2000138170	552-	55.200-
5106116727	TM/20E#0017435	08.11.2021 *****	2000138170	2.319-	231.880-
5106117191	TM/20E#0010688	08.11.2021 *****	2000138170	1.943-	194.296-
5106117613	TM/20E#0000736	08.11.2021 *****	2000138170	3.317-	331.705-
5106117615	TM/20E#0003138	08.11.2021 *****	2000138170	1.159-	115.940-
5106117644	TM/20E#0003861	08.11.2021 *****	2000138170	6.108-	610.819-
5106117647	TM/20E#0017403	08.11.2021 *****	2000138170	6.790-	678.992-
5106117655	TM/20E#0003862	08.11.2021 *****	2000138170	977-	97.731-
5106117658	TM/20E#0002817	08.11.2021 *****	2000138170	977-	97.731-
5106117723	TM/20E#0003108	08.11.2021 *****	2000138170	6.178-	617.800-

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5106117901	TM/20E#0001429	08.11.2021 *****	2000138170	2.446-	244.618-
5106117902	TM/20E#0001411	08.11.2021 *****	2000138170	653-	65.340-
5106118058	TM/20E#0001477	08.11.2021 *****	2000138170	3.036-	303.600-
5106118088	TM/20E#0017444	08.11.2021 *****	2000138170	1.012-	101.200-
5106118101	TM/20E#0001453	08.11.2021 *****	2000138170	1.997-	199.650-
5106118131	TM/20E#0001837	08.11.2021 *****	2000138170	966-	96.566-
5106118142	TM/20E#0002822	08.11.2021 *****	2000138170	1.327-	132.678-
5106118186	TM/20E#0002448	08.11.2021 *****	2000138170	1.483-	148.331-
5106118275	TM/20E#0003109	08.11.2021 *****	2000138170	1.159-	115.940-
5106118287	TM/20E#0002165	08.11.2021 *****	2000138170	977-	97.731-
5106118311	TM/20E#0017412	08.11.2021 *****	2000138170	1.656-	165.601-
5106118360	TM/20E#0010686	08.11.2021 *****	2000138170	672-	67.155-
5106118376	TM/20E#0002756	08.11.2021 *****	2000138170	8.204-	820.380-
5106118378	TM/20E#0010274	08.11.2021 *****	2000138170	1.104-	110.400-
5106118471	TM/20E#0002758	08.11.2021 *****	2000138170	3.058-	305.773-
5106118474	TM/20E#0002451	08.11.2021 *****	2000138170	1.921-	192.075-
5106118478	TM/20E#0010695	08.11.2021 *****	2000138170	1.955-	195.461-
5106118483	TM/20E#0003131	08.11.2021 *****	2000138170	1.104-	110.400-
5106118530	TM/20E#0001952	08.11.2021 *****	2000138170	977-	97.731-
5106118554	TM/20E#0017432	08.11.2021 *****	2000138170	2.530-	253.000-
5106118635	TM/20E#0003868	08.11.2021 *****	2000138170	1.931-	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106118702	TM/20E#0001699	08.11.2021 *****	2000138170	6.220-	622.010-
5106118732	TM/20E#0000577	08.11.2021 *****	2000138170	1.159-	115.940-
5106118734	TM/20E#0010292	08.11.2021 *****	2000138170	5.372-	537.240-
5106118743	TM/20E#0010277	08.11.2021 *****	2000138170	1.989-	198.931-
5106118749	TM/20E#0017427	08.11.2021 *****	2000138170	3.478-	347.820-
5106118790	TM/20E#0002821	08.11.2021 *****	2000138170	7.958-	795.802-
5106118796	TM/20E#0010700	08.11.2021 *****	2000138170	2.495-	249.531-
5106118802	TM/20E#0001467	08.11.2021 *****	2000138170	4.221-	422.115-
5106118804	TM/20E#0001851	08.11.2021 *****	2000138170	2.804-	280.424-
5106118897	TM/20E#0017424	08.11.2021 *****	2000138170	977-	97.731-
5106118898	TM/20E#0003870	08.11.2021 *****	2000138170	1.223-	122.309-
5106118902	TM/20E#0010280	08.11.2021 *****	2000138170	1.159-	115.940-
5106118905	TM/20E#0001005	08.11.2021 *****	2000138170	1.835-	183.464-
5106118911	TM/20E#0001006	08.11.2021 *****	2000138170	2.967-	296.661-
5106118919	TM/20E#0002760	08.11.2021 *****	2000138170	2.988-	298.756-
5106118932	TM/20E#0002121	08.11.2021 *****	2000138170	1.159-	115.940-
5106118955	TM/20E#0002832	08.11.2021 *****	2000138170	5.463-	546.315-
5106119009	TM/20E#0010693	08.11.2021 *****	2000138170	966-	96.566-
5106119040	TM/20E#0001004	08.11.2021 *****	2000138170	4.416-	441.602-
5106119065	TM/20E#0010730	08.11.2021 *****	2000138170	10.360-	1.036.009-
5106119072	TM/20E#0017431	08.11.2021 *****	2000138170	1.360-	135.974-

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5106119074	TM/20E#0002455	08.11.2021 *****	2000138170	2.015-	201.465-
5106119080	TM/20E#0017449	08.11.2021 *****	2000138170	7.147-	714.670-
5106119083	TM/20E#0010708	08.11.2021 *****	2000138170	977-	97.731-
5106119131	TM/20E#0017441	08.11.2021 *****	2000138170	1.518-	151.800-
5106119137	TM/20E#0010702	08.11.2021 *****	2000138170	2.319-	231.880-
5106119141	TM/20E#0010703	08.11.2021 *****	2000138170	8.531-	853.093-
5106119144	TM/20E#0002904	08.11.2021 *****	2000138170	3.478-	347.820-
5106119153	TM/20E#0002825	08.11.2021 *****	2000138170	5.377-	537.709-
5106119157	TM/20E#0010731	08.11.2021 *****	2000138170	552-	55.200-
5106119168	TM/20E#0006695	08.11.2021 *****	2000138170	966-	96.566-
5106119203	TM/20E#0001954	08.11.2021 *****	2000138170	5.797-	579.700-
5106119204	TM/20E#0003876	08.11.2021 *****	2000138170	7.201-	720.071-
5106119211	TM/20E#0017440	08.11.2021 *****	2000138170	1.518-	151.800-
5106119217	TM/20E#0010704	08.11.2021 *****	2000138170	977-	97.731-
5106119228	TM/20E#0010706	08.11.2021 *****	2000138170	506-	50.600-
5106119277	TM/20E#0017458	08.11.2021 *****	2000138170	977-	97.731-
5106119309	TM/20E#0017460	08.11.2021 *****	2000138170	2.319-	231.880-
5106119332	TM/20E#0005076	08.11.2021 *****	2000138170	1.122-	112.188-
5106119413	TM/20E#0000839	08.11.2021 *****	2000138170	1.327-	132.678-
5106119419	TM/20E#0006704	08.11.2021 *****	2000138170	966-	96.566-
5106119422	TM/20E#0002833	08.11.2021 *****	2000138170	3.902-	390.225-

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5106119425	TM/20E#0002763	08.11.2021 *****	2000138170	2.760-	276.001-
5106119437	TM/20E#0010712	08.11.2021 *****	2000138170	506-	50.600-
5106119457	TM/20E#0017453	08.11.2021 *****	2000138170	3.036-	303.600-
5106119475	TM/20E#0000841	08.11.2021 *****	2000138170	1.104-	110.400-
5106119478	TM/20E#0010711	08.11.2021 *****	2000138170	5.475-	547.470-
5106119487	TM/20E#0001461	08.11.2021 *****	2000138170	2.015-	201.465-
5106119539	TM/20E#0003142	08.11.2021 *****	2000138170	1.104-	110.400-
5106119540	TM/20E#0017471	08.11.2021 *****	2000138170	506-	50.600-
5106119674	TM/20E#0001460	08.11.2021 *****	2000138170	977-	97.731-
5106119688	TM/20E#0002773	08.11.2021 *****	2000138170	4.416-	441.602-
5106119747	TM/20E#0010307	08.11.2021 *****	2000138170	6.518-	651.801-
5106119748	TM/20E#0010308	08.11.2021 *****	2000138170	1.348-	134.750-
5106119757	TM/20E#0003147	08.11.2021 *****	2000138170	1.960-	196.020-
5106119762	TM/20E#0003123	08.11.2021 *****	2000138170	2.762-	276.235-
5106119765	TM/20E#0000845	08.11.2021 *****	2000138170	2.566-	256.616-
5106119915	TM/20E#0000644	08.11.2021 *****	2000138170	12.972-	1.297.166-
5106120014	TM/20E#0003147	08.11.2021 *****	2000138170	2.897-	289.697-
5106120041	TM/20E#0017596	08.11.2021 *****	2000138170	2.319-	231.880-
5106120206	TM/20E#0010746	08.11.2021 *****	2000138170	977-	97.731-
5106120342	TM/20E#0010326	08.11.2021 *****	2000138170	612-	61.155-
5106120387	TM/20E#0017513	08.11.2021 *****	2000138170	2.319-	231.880-

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5106120402	TM/20E#0017514	08.11.2021 *****	2000138170	506-	50.600-
5106120452	TM/20E#0002173	08.11.2021 *****	2000138170	672-	67.155-
5106120469	TM/20E#0002783	08.11.2021 *****	2000138170	1.012-	101.200-
5106120476	TM/20E#0003153	08.11.2021 *****	2000138170	3.048-	304.817-
5106120492	TM/20E#0001466	08.11.2021 *****	2000138170	4.968-	496.802-
5106120536	TM/20E#0002782	08.11.2021 *****	2000138170	14.640-	1.464.030-
5106120552	TM/20E#0002840	08.11.2021 *****	2000138170	663-	66.339-
5106120555	TM/20E#0003152	08.11.2021 *****	2000138170	1.931-	193.131-
5106120558	TM/20E#0010753	08.11.2021 *****	2000138170	1.159-	115.940-
5106120594	TM/20E#0001011	08.11.2021 *****	2000138170	1.159-	115.940-
5106120674	TM/20E#0010335	08.11.2021 *****	2000138170	1.275-	127.493-
5106120812	TM/20E#0003127	08.11.2021 *****	2000138170	2.897-	289.697-
5106120854	TM/20E#0002785	08.11.2021 *****	2000138170	1.012-	101.200-
5106120865	TM/20E#0002176	08.11.2021 *****	2000138170	2.319-	231.880-
5106120911	TM/20E#0017550	08.11.2021 *****	2000138170	1.159-	115.940-
5106120981	TM/20E#0001013	08.11.2021 *****	2000138170	663-	66.339-
5106121029	TM/20E#0003157	08.11.2021 *****	2000138170	3.542-	354.200-
5106121075	TM/20E#0010357	08.11.2021 *****	2000138170	5.520-	552.002-
5106121094	TM/20E#0010358	08.11.2021 *****	2000138170	3.358-	335.775-
5106121234	TM/20E#0001843	08.11.2021 *****	2000138170	1.518-	151.800-
5106121235	TM/20E#0017544	08.11.2021 *****	2000138170	1.012-	101.200-

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5106121254	TM/20E#0000564	08.11.2021 *****	2000138170	506-	50.600-
5106121280	TM/20E#0001864	08.11.2021 *****	2000138170	817-	81.675-
5106121284	TM/20E#0001016	08.11.2021 *****	2000138170	1.307-	130.680-
5106121318	TM/20E#0002145	08.11.2021 *****	2000138170	4.137-	413.657-
5106121327	TM/20E#0017679	08.11.2021 *****	2000138170	1.012-	101.200-
5106121344	TM/20E#0017549	08.11.2021 *****	2000138170	2.319-	231.880-
5106121375	TM/20E#0010793	08.11.2021 *****	2000138170	5.933-	593.297-
5106121383	TM/20E#0003903	08.11.2021 *****	2000138170	1.785-	178.505-
5106121386	TM/20E#0002792	08.11.2021 *****	2000138170	2.015-	201.465-
5106121426	TM/20E#0002791	08.11.2021 *****	2000138170	3.909-	390.922-
5106121516	TM/20E#0001866	08.11.2021 *****	2000138170	977-	97.731-
5106121600	TM/20E#0010779	08.11.2021 *****	2000138170	1.955-	195.461-
5106121621	TM/20E#0000565	08.11.2021 *****	2000138170	7.025-	702.538-
5106121646	TM/20E#0002795	08.11.2021 *****	2000138170	977-	97.731-
5106121647	TM/20E#0000871	08.11.2021 *****	2000138170	977-	97.731-
5106121692	TM/20E#0010373	08.11.2021 *****	2000138170	4.622-	462.191-
5106121796	TM/20E#0010787	08.11.2021 *****	2000138170	2.938-	293.751-
5106121900	TM/20E#0010382	08.11.2021 *****	2000138170	4.620-	462.009-
5106121936	TM/20E#0002794	08.11.2021 *****	2000138170	5.410-	540.956-
5106121988	TM/20E#0001488	08.11.2021 *****	2000138170	966-	96.566-
5106122082	TM/20E#0017591	08.11.2021 *****	2000138170	1.159-	115.940-

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5106122109	TM/20E#0002142	08.11.2021 *****	2000138170	977-	97.731-
5106122111	TM/20E#0003914	08.11.2021 *****	2000138170	9.624-	962.397-
5106122239	TM/20E#0001969	08.11.2021 *****	2000138170	1.649-	164.886-
5106122252	TM/20E#0000566	08.11.2021 *****	2000138170	977-	97.731-
5106122343	TM/20E#0010797	08.11.2021 *****	2000138170	977-	97.731-
5106122441	TM/20E#0010804	08.11.2021 *****	2000138170	3.154-	315.440-
5106122466	TM/20E#0001020	08.11.2021 *****	2000138170	4.575-	457.488-
5106122502	TM/20E#0010388	08.11.2021 *****	2000138170	6.279-	627.915-
5106122540	TM/20E#0001023	08.11.2021 *****	2000138170	1.634-	163.350-
5106122563	TM/20E#0001968	08.11.2021 *****	2000138170	977-	97.731-
5106122601	TM/20E#0001021	08.11.2021 *****	2000138170	5.257-	525.716-
5106122625	TM/20E#0010393	08.11.2021 *****	2000138170	3.483-	348.300-
5106122691	TM/20E#0010808	08.11.2021 *****	2000138170	3.058-	305.773-
5106122742	TM/20E#0017629	08.11.2021 *****	2000138170	1.518-	151.800-
5106122743	TM/20E#0010395	08.11.2021 *****	2000138170	808-	80.774-
5106122833	TM/20E#0001428	08.11.2021 *****	2000138170	1.955-	195.461-
5106122836	TM/20E#0002863	08.11.2021 *****	2000138170	2.244-	224.376-
5106122851	TM/20E#0000523	08.11.2021 *****	2000138170	4.244-	424.431-
5106122856	TM/20E#0002861	08.11.2021 *****	2000138170	3.366-	336.564-
5106122858	TM/20E#0010822	08.11.2021 *****	2000138170	5.609-	560.940-
5106122886	TM/20E#0000568	08.11.2021 *****	2000138170	977-	97.731-

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5106122889	TM/20E#0010406	08.11.2021 *****	2000138170	5.227-	522.720-
5106122925	TM/20E#0002800	08.11.2021 *****	2000138170	1.343-	134.310-
5106122954	TM/20E#0002045	08.11.2021 *****	2000138170	1.773-	177.340-
5106122964	TM/20E#0017649	08.11.2021 *****	2000138170	977-	97.731-
5106122968	TM/20E#0001025	08.11.2021 *****	2000138170	1.757-	175.740-
5106122980	TM/20E#0010407	08.11.2021 *****	2000138170	672-	67.155-
5106123058	TM/20E#0000650	08.11.2021 *****	2000138170	1.831-	183.095-
5106123078	TM/20E#0005109	08.11.2021 *****	2000138170	977-	97.731-
5106123087	TM/20E#0005111	08.11.2021 *****	2000138170	977-	97.731-
5106123181	TM/20E#0017662	08.11.2021 *****	2000138170	977-	97.731-
5106123294	TM/20E#0010416	08.11.2021 *****	2000138170	5.590-	559.020-
5106123314	TM/20E#0017658	08.11.2021 *****	2000138170	1.518-	151.800-
5106123318	TM/20E#0017661	08.11.2021 *****	2000138170	1.877-	187.695-
5106123465	TM/20E#0001974	08.11.2021 *****	2000138170	672-	67.155-
5106123466	TM/20E#0001975	08.11.2021 *****	2000138170	817-	81.675-
5106123519	TM/20E#0017694	08.11.2021 *****	2000138170	817-	81.675-
5106123633	TM/20E#0010836	08.11.2021 *****	2000138170	552-	55.200-
5106123648	TM/20E#0017673	08.11.2021 *****	2000138170	672-	67.155-
5106123650	TM/20E#0001972	08.11.2021 *****	2000138170	4.076-	407.609-
5106123713	TM/20E#0001030	08.11.2021 *****	2000138170	3.985-	398.484-
5106123714	TM/20E#0003922	08.11.2021 *****	2000138170	3.352-	335.229-

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5106123717	TM/20E#0010426	08.11.2021 *****	2000138170	653-	65.340-
5106123720	TM/20E#0001858	08.11.2021 *****	2000138170	1.058-	105.800-
5106123767	TM/20E#0010841	08.11.2021 *****	2000138170	8.214-	821.432-
5106123772	TM/20E#0001878	08.11.2021 *****	2000138170	977-	97.731-
5106123822	TM/20E#0001189	08.11.2021 *****	2000138170	808-	80.774-
5106123832	TM/20E#0001409	08.11.2021 *****	2000138170	11.735-	1.173.504-
5106123904	TM/20E#0001032	08.11.2021 *****	2000138170	5.356-	535.608-
5106123932	TM/20E#0001404	08.11.2021 *****	2000138170	966-	96.566-
5106124028	TM/20E#0002196	08.11.2021 *****	2000138170	4.456-	445.551-
5106124054	TM/20E#0017702	08.11.2021 *****	2000138170	4.875-	487.488-
5106124079	TM/20E#0003923	08.11.2021 *****	2000138170	10.482-	1.048.247-
5106124116	TM/20E#0002869	08.11.2021 *****	2000138170	5.609-	560.940-
5106124177	TM/20E#0017696	08.11.2021 *****	2000138170	1.159-	115.940-
5106124256	TM/20E#0010852	08.11.2021 *****	2000138170	977-	97.731-
5106124364	TM/20E#0010860	08.11.2021 *****	2000138170	1.615-	161.548-
5106124417	TM/20E#0010457	08.11.2021 *****	2000138170	1.159-	115.940-
5106124466	TM/20E#0010857	08.11.2021 *****	2000138170	3.984-	398.420-
5106124623	TM/20E#0003929	08.11.2021 *****	2000138170	1.931-	193.131-
5106124647	TM/20E#0010872	08.11.2021 *****	2000138170	2.068-	206.829-
5106124688	TM/20E#0017726	08.11.2021 *****	2000138170	5.603-	560.326-
5106124710	TM/20E#0002817	08.11.2021 *****	2000138170	4.043-	404.250-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106124752	TM/20E#0001978	08.11.2021 *****	2000138170	808-	80.774-
5106124835	TM/20E#0003148	08.11.2021 *****	2000138170	4.525-	452.485-
5106124908	TM/20E#0002815	08.11.2021 *****	2000138170	7.471-	747.120-
5106124975	TM/20E#0003185	08.11.2021 *****	2000138170	977-	97.731-
5106125237	TM/20E#0002819	08.11.2021 *****	2000138170	3.267-	326.700-
5106125248	TM/20E#0001864	08.11.2021 *****	2000138170	3.959-	395.853-
Tổng cộng				24.445.028	2444.503.419

Chứng từ thanh toán
2000138170

Ngày
15.11.2021

Đơn vị tiền tệ
VND

Số tiền
****2.420.058.391*