

**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 nhân 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
5104910902	NT/21E#0006835	16.08.2021 *****	2000138169	20.986	2.098.625
5105136844	NT/21E#0007463	25.09.2021 *****	2000138169	1.480.731	148.073.050
5105141148	NT/21E#0007537	25.09.2021 *****	2000138169	30.556	3.055.624
5105141149	NT/21E#0007538	25.09.2021 *****	2000138169	48.272	4.827.246
5105141871	NT/21E#0007496	25.09.2021 *****	2000138169	2.692.240	269.224.001
5105141930	NT/21E#0007525	25.09.2021 *****	2000138169	92.173	9.217.315
5105141931	NT/21E#0007526	25.09.2021 *****	2000138169	17.751	1.775.099
5105141932	NT/21E#0007527	25.09.2021 *****	2000138169	43.798	4.379.762
5105142039	NT/21E#0007522	25.09.2021 *****	2000138169	19.320	1.932.007
5105142063	NT/21E#0003992	29.06.2021 *****	2000138169	27.296	2.729.562
5105142071	NT/21E#0003993	29.06.2021 *****	2000138169	4.828	482.829

Số dư mang sang trang sau

Chiết khấu
4.477.951

Số tiền
447.795.120

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105142072	NT/21E#0007459	25.09.2021 *****	2000138169	1.472.409	147.240.864
5105142073	NT/21E#0007461	25.09.2021 *****	2000138169	1.471.433	147.143.348
5105142076	NT/21E#0007498	25.09.2021 *****	2000138169	2.682.652	268.265.197
5105142077	NT/21E#0007499	25.09.2021 *****	2000138169	1.263.027	126.302.736
5105142078	NT/21E#0007500	25.09.2021 *****	2000138169	1.837.797	183.779.730
5105142079	NT/21E#0007501	25.09.2021 *****	2000138169	1.927.055	192.705.524
5105142124	NT/21E#0007534	25.09.2021 *****	2000138169	31.899	3.189.940
5105142125	NT/21E#0007535	25.09.2021 *****	2000138169	11.616	1.161.600
5105142126	NT/21E#0007536	25.09.2021 *****	2000138169	17.660	1.766.010
5105142127	NT/21E#0007539	25.09.2021 *****	2000138169	37.927	3.792.674
5105142142	NT/21E#0007464	25.09.2021 *****	2000138169	1.275.879	127.587.867
5105142174	NT/21E#0007529	25.09.2021 *****	2000138169	32.574	3.257.403
5105142175	NT/21E#0007530	25.09.2021 *****	2000138169	23.981	2.398.132
5105144724	NT/21E#0007462	25.09.2021 *****	2000138169	1.461.277	146.127.689
5105145015	NT/21E#0007524	25.09.2021 *****	2000138169	38.640	3.864.014
5105145016	NT/21E#0007531	25.09.2021 *****	2000138169	46.001	4.600.068
5105145017	NT/21E#0007532	25.09.2021 *****	2000138169	19.085	1.908.469
5105145056	NT/21E#0007497	25.09.2021 *****	2000138169	2.682.652	268.265.197
5105145072	NT/21E#0007502	25.09.2021 *****	2000138169	1.687.360	168.735.967
5105145073	NT/21E#0007503	25.09.2021 *****	2000138169	1.798.557	179.855.746
5105145074	NT/21E#0007504	25.09.2021 *****	2000138169	4.197.104	419.710.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105145091	NT/21E#0007523	25.09.2021 *****	2000138169	22.080	2.208.008
5105145092	NT/21E#0007528	25.09.2021 *****	2000138169	58.393	5.839.334
5105145093	NT/21E#0007540	25.09.2021 *****	2000138169	32.960	3.296.040
5105145104	NT/21E#0007533	25.09.2021 *****	2000138169	34.104	3.410.440
5105145517	NT/21E#0003960	29.06.2021 *****	2000138169	17.719	1.771.880
5105145518	NT/21E#0003961	29.06.2021 *****	2000138169	17.719	1.771.880
5105145803	NT/21E#0007458	25.09.2021 *****	2000138169	1.295.360	129.536.012
5105146841	NT/21E#0007457	25.09.2021 *****	2000138169	997.196	99.719.616
5105153773	NT/21E#0007456	25.09.2021 *****	2000138169	2.184.661	218.466.113
5105576171	TM/20E#0125981	16.10.2021 *****	2000138169	1.518-	151.766-
5105576571	TM/20E#0125970	16.10.2021 *****	2000138169	808-	80.774-
5105576714	TM/20E#0126113	16.10.2021 *****	2000138169	1.012-	101.200-
5105576762	TM/20E#0040405	16.10.2021 *****	2000138169	1.348-	134.750-
5105576764	TM/20E#0040406	16.10.2021 *****	2000138169	1.222-	122.164-
5105577060	TM/20E#0128254	16.10.2021 *****	2000138169	2.319-	231.880-
5105577178	TM/20E#0127724	16.10.2021 *****	2000138169	1.222-	122.164-
5105577367	TM/20E#0126153	16.10.2021 *****	2000138169	1.931-	193.131-
5105577625	TM/20E#0125856	16.10.2021 *****	2000138169	808-	80.774-
5105578045	TM/20E#0126049	16.10.2021 *****	2000138169	1.931-	193.131-
5105578358	TM/20E#0125411	16.10.2021 *****	2000138169	4.700-	469.984-
5105578413	TM/20E#0125430	16.10.2021 *****	2000138169	966-	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105578450	TM/20E#0125504	16.10.2021 *****	2000138169	6.108-	610.819-
5105578500	TM/20E#0125464	16.10.2021 *****	2000138169	1.615-	161.548-
5105578531	TM/20E#0125497	16.10.2021 *****	2000138169	1.348-	134.750-
5105578532	TM/20E#0125499	16.10.2021 *****	2000138169	3.665-	366.491-
5105578534	TM/20E#0125500	16.10.2021 *****	2000138169	1.012-	101.200-
5105578539	TM/20E#0125503	16.10.2021 *****	2000138169	1.222-	122.164-
5105578598	TM/20E#0125521	16.10.2021 *****	2000138169	8.158-	815.817-
5105578658	TM/20E#0125536	16.10.2021 *****	2000138169	2.319-	231.880-
5105578663	TM/20E#0125545	16.10.2021 *****	2000138169	1.104-	110.400-
5105578689	TM/20E#0125557	16.10.2021 *****	2000138169	817-	81.675-
5105578706	TM/20E#0125559	16.10.2021 *****	2000138169	1.159-	115.940-
5105578735	TM/20E#0125595	16.10.2021 *****	2000138169	3.547-	354.680-
5105578814	TM/20E#0125625	16.10.2021 *****	2000138169	1.222-	122.164-
5105578842	TM/20E#0125641	16.10.2021 *****	2000138169	2.446-	244.563-
5105578879	TM/20E#0125662	16.10.2021 *****	2000138169	3.366-	336.564-
5105578992	TM/20E#0125710	16.10.2021 *****	2000138169	6.956-	695.640-
5105579023	TM/20E#0125741	16.10.2021 *****	2000138169	552-	55.200-
5105579090	TM/20E#0125750	16.10.2021 *****	2000138169	2.443-	244.328-
5105579091	TM/20E#0125751	16.10.2021 *****	2000138169	674-	67.375-
5105579161	TM/20E#0125901	16.10.2021 *****	2000138169	552-	55.200-
5105579209	TM/20E#0125819	16.10.2021 *****	2000138169	5.134-	513.421-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105579588	TM/20E#0125999	16.10.2021 *****	2000138169	2.740-	273.964-
5105579641	TM/20E#0126028	16.10.2021 *****	2000138169	1.222-	122.164-
5105579659	TM/20E#0126166	16.10.2021 *****	2000138169	8.554-	855.429-
5105579712	TM/20E#0040440	16.10.2021 *****	2000138169	3.969-	396.900-
5105579715	TM/20E#0126055	16.10.2021 *****	2000138169	1.222-	122.164-
5105579762	TM/20E#0126088	16.10.2021 *****	2000138169	1.222-	122.164-
5105579778	TM/20E#0126089	16.10.2021 *****	2000138169	6.956-	695.640-
5105579843	TM/20E#0126193	16.10.2021 *****	2000138169	3.478-	347.820-
5105579894	TM/20E#0040452	16.10.2021 *****	2000138169	8.395-	839.450-
5105579909	TM/20E#0126141	16.10.2021 *****	2000138169	11.330-	1.133.032-
5105579921	TM/20E#0126137	16.10.2021 *****	2000138169	2.167-	216.748-
5105579930	TM/20E#0040469	16.10.2021 *****	2000138169	10.740-	1.073.995-
5105579972	TM/20E#0126184	16.10.2021 *****	2000138169	1.222-	122.164-
5105579975	TM/20E#0040470	16.10.2021 *****	2000138169	8.203-	820.300-
5105579989	TM/20E#0040467	16.10.2021 *****	2000138169	3.540-	354.044-
5105580052	TM/20E#0126207	16.10.2021 *****	2000138169	2.341-	234.135-
5105580119	TM/20E#0126241	16.10.2021 *****	2000138169	1.222-	122.164-
5105580130	TM/20E#0126251	16.10.2021 *****	2000138169	2.024-	202.400-
5105580133	TM/20E#0126256	16.10.2021 *****	2000138169	2.793-	279.290-
5105580548	TM/20E#0127601	16.10.2021 *****	2000138169	7.588-	758.830-
5105581039	TM/20E#0126964	16.10.2021 *****	2000138169	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105581180	TM/20E#0127845	16.10.2021 *****	2000138169	998-	99.825-
5105581739	TM/20E#0126930	16.10.2021 *****	2000138169	5.859-	585.924-
5105581780	TM/20E#0126954	16.10.2021 *****	2000138169	3.478-	347.820-
5105581795	TM/20E#0040669	16.10.2021 *****	2000138169	4.120-	412.006-
5105581813	TM/20E#0126997	16.10.2021 *****	2000138169	7.493-	749.250-
5105581819	TM/20E#0127009	16.10.2021 *****	2000138169	1.222-	122.164-
5105581844	TM/20E#0126981	16.10.2021 *****	2000138169	2.543-	254.286-
5105581858	TM/20E#0126985	16.10.2021 *****	2000138169	4.755-	475.530-
5105581876	TM/20E#0126991	16.10.2021 *****	2000138169	1.518-	151.800-
5105581886	TM/20E#0126996	16.10.2021 *****	2000138169	1.518-	151.800-
5105581899	TM/20E#0127007	16.10.2021 *****	2000138169	1.222-	122.164-
5105581954	TM/20E#0127033	16.10.2021 *****	2000138169	5.797-	579.700-
5105581965	TM/20E#0127042	16.10.2021 *****	2000138169	1.159-	115.940-
5105581978	TM/20E#0127187	16.10.2021 *****	2000138169	2.522-	252.244-
5105582003	TM/20E#0127055	16.10.2021 *****	2000138169	966-	96.566-
5105582024	TM/20E#0127070	16.10.2021 *****	2000138169	1.122-	112.188-
5105582038	TM/20E#0127576	16.10.2021 *****	2000138169	5.797-	579.700-
5105582066	TM/20E#0127090	16.10.2021 *****	2000138169	2.208-	220.801-
5105582067	TM/20E#0127101	16.10.2021 *****	2000138169	1.159-	115.940-
5105582080	TM/20E#0127097	16.10.2021 *****	2000138169	2.024-	202.400-
5105582133	TM/20E#0127117	16.10.2021 *****	2000138169	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105582134	TM/20E#0127118	16.10.2021 *****	2000138169	506-	50.600-
5105582135	TM/20E#0127119	16.10.2021 *****	2000138169	1.772-	177.188-
5105582139	TM/20E#0127121	16.10.2021 *****	2000138169	2.021-	202.125-
5105582161	TM/20E#0127137	16.10.2021 *****	2000138169	5.797-	579.700-
5105582162	TM/20E#0127138	16.10.2021 *****	2000138169	1.222-	122.164-
5105582172	TM/20E#0127143	16.10.2021 *****	2000138169	808-	80.774-
5105582174	TM/20E#0127145	16.10.2021 *****	2000138169	9.742-	974.200-
5105582184	TM/20E#0127151	16.10.2021 *****	2000138169	1.222-	122.164-
5105582247	TM/20E#0127192	16.10.2021 *****	2000138169	1.931-	193.131-
5105582260	TM/20E#0127198	16.10.2021 *****	2000138169	2.446-	244.618-
5105582261	TM/20E#0127199	16.10.2021 *****	2000138169	552-	55.200-
5105582283	TM/20E#0127206	16.10.2021 *****	2000138169	1.122-	112.188-
5105582339	TM/20E#0127230	16.10.2021 *****	2000138169	817-	81.675-
5105582360	TM/20E#0040737	16.10.2021 *****	2000138169	1.164-	116.355-
5105582370	TM/20E#0127247	16.10.2021 *****	2000138169	2.385-	238.519-
5105582371	TM/20E#0127248	16.10.2021 *****	2000138169	1.348-	134.750-
5105582376	TM/20E#0127250	16.10.2021 *****	2000138169	5.141-	514.063-
5105582377	TM/20E#0127251	16.10.2021 *****	2000138169	612-	61.155-
5105582444	TM/20E#0127290	16.10.2021 *****	2000138169	2.437-	243.731-
5105582450	TM/20E#0127294	16.10.2021 *****	2000138169	552-	55.200-
5105582452	TM/20E#0127306	16.10.2021 *****	2000138169	5.316-	531.564-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105582481	TM/20E#0127304	16.10.2021 *****	2000138169	3.102-	310.243-
5105582482	TM/20E#0127305	16.10.2021 *****	2000138169	5.797-	579.700-
5105582488	TM/20E#0127446	16.10.2021 *****	2000138169	1.159-	115.940-
5105582510	TM/20E#0127321	16.10.2021 *****	2000138169	1.222-	122.164-
5105582521	TM/20E#0127325	16.10.2021 *****	2000138169	1.058-	105.800-
5105582533	TM/20E#0127331	16.10.2021 *****	2000138169	808-	80.774-
5105582558	TM/20E#0127352	16.10.2021 *****	2000138169	2.530-	253.000-
5105582592	TM/20E#0127360	16.10.2021 *****	2000138169	9.711-	971.087-
5105582599	TM/20E#0127364	16.10.2021 *****	2000138169	10.181-	1.018.097-
5105582601	TM/20E#0127366	16.10.2021 *****	2000138169	6.792-	679.243-
5105582614	TM/20E#0127374	16.10.2021 *****	2000138169	5.859-	585.924-
5105582637	TM/20E#0127391	16.10.2021 *****	2000138169	5.797-	579.700-
5105582648	TM/20E#0127418	16.10.2021 *****	2000138169	1.665-	166.540-
5105582663	TM/20E#0127397	16.10.2021 *****	2000138169	1.012-	101.200-
5105582678	TM/20E#0127406	16.10.2021 *****	2000138169	13.723-	1.372.278-
5105582695	TM/20E#0127413	16.10.2021 *****	2000138169	966-	96.566-
5105582700	TM/20E#0127422	16.10.2021 *****	2000138169	3.284-	328.446-
5105582714	TM/20E#0127429	16.10.2021 *****	2000138169	1.774-	177.364-
5105582741	TM/20E#0127435	16.10.2021 *****	2000138169	4.171-	417.091-
5105582751	TM/20E#0128081	16.10.2021 *****	2000138169	966-	96.566-
5105582759	TM/20E#0040779	16.10.2021 *****	2000138169	672-	67.155-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105582788	TM/20E#0127479	16.10.2021 *****	2000138169	1.222-	122.164-
5105582803	TM/20E#0127676	16.10.2021 *****	2000138169	10.631-	1.063.128-
5105582814	TM/20E#0127682	16.10.2021 *****	2000138169	5.475-	547.470-
5105582817	TM/20E#0127488	16.10.2021 *****	2000138169	4.638-	463.760-
5105582857	TM/20E#0127504	16.10.2021 *****	2000138169	1.728-	172.764-
5105582867	TM/20E#0127510	16.10.2021 *****	2000138169	5.794-	579.394-
5105582879	TM/20E#0127568	16.10.2021 *****	2000138169	1.728-	172.764-
5105582934	TM/20E#0127571	16.10.2021 *****	2000138169	4.887-	488.655-
5105582955	TM/20E#0127584	16.10.2021 *****	2000138169	808-	80.774-
5105582962	TM/20E#0127587	16.10.2021 *****	2000138169	1.012-	101.200-
5105583002	TM/20E#0127607	16.10.2021 *****	2000138169	1.711-	171.140-
5105583013	TM/20E#0127617	16.10.2021 *****	2000138169	2.319-	231.880-
5105583028	TM/20E#0127626	16.10.2021 *****	2000138169	3.544-	354.376-
5105583039	TM/20E#0127632	16.10.2021 *****	2000138169	2.319-	231.880-
5105583055	TM/20E#0127638	16.10.2021 *****	2000138169	1.222-	122.164-
5105583088	TM/20E#0040816	16.10.2021 *****	2000138169	3.524-	352.350-
5105583093	TM/20E#0127657	16.10.2021 *****	2000138169	1.222-	122.164-
5105583180	TM/20E#0127698	16.10.2021 *****	2000138169	1.012-	101.200-
5105583190	TM/20E#0127708	16.10.2021 *****	2000138169	1.774-	177.364-
5105583194	TM/20E#0127710	16.10.2021 *****	2000138169	1.159-	115.940-
5105583202	TM/20E#0127714	16.10.2021 *****	2000138169	2.740-	273.964-

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5105583216	TM/20E#0127728	16.10.2021 *****	2000138169	817-	81.675-
5105583220	TM/20E#0127729	16.10.2021 *****	2000138169	1.472-	147.166-
5105583267	TM/20E#0127755	16.10.2021 *****	2000138169	1.772-	177.188-
5105583269	TM/20E#0127756	16.10.2021 *****	2000138169	1.615-	161.548-
5105583387	TM/20E#0127817	16.10.2021 *****	2000138169	966-	96.566-
5105583408	TM/20E#0127832	16.10.2021 *****	2000138169	2.473-	247.314-
5105583523	TM/20E#0127893	16.10.2021 *****	2000138169	1.222-	122.164-
5105583580	TM/20E#0127913	16.10.2021 *****	2000138169	1.772-	177.188-
5105583714	TM/20E#0127985	16.10.2021 *****	2000138169	2.070-	206.966-
5105583717	TM/20E#0127988	16.10.2021 *****	2000138169	1.222-	122.164-
5105583744	TM/20E#0128001	16.10.2021 *****	2000138169	506-	50.600-
5105583765	TM/20E#0128007	16.10.2021 *****	2000138169	4.039-	403.871-
5105583776	TM/20E#0128014	16.10.2021 *****	2000138169	1.222-	122.164-
5105583783	TM/20E#0128036	16.10.2021 *****	2000138169	2.319-	231.880-
5105583817	TM/20E#0128025	16.10.2021 *****	2000138169	1.940-	193.985-
5105583826	TM/20E#0040894	16.10.2021 *****	2000138169	11.594-	1.159.400-
5105583852	TM/20E#0128044	16.10.2021 *****	2000138169	1.711-	171.140-
5105583897	TM/20E#0128061	16.10.2021 *****	2000138169	674-	67.375-
5105583923	TM/20E#0128075	16.10.2021 *****	2000138169	1.222-	122.164-
5105583971	TM/20E#0040912	16.10.2021 *****	2000138169	5.191-	519.134-
5105583988	TM/20E#0040916	16.10.2021 *****	2000138169	4.887-	488.655-

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5105584023	TM/20E#0128131	16.10.2021 *****	2000138169	2.897-	289.697-
5105584031	TM/20E#0128138	16.10.2021 *****	2000138169	5.316-	531.564-
5105584073	TM/20E#0128161	16.10.2021 *****	2000138169	506-	50.600-
5105584114	TM/20E#0040935	16.10.2021 *****	2000138169	33.295-	3.329.498-
5105584136	TM/20E#0040939	16.10.2021 *****	2000138169	5.090-	509.033-
5105584137	TM/20E#0040940	16.10.2021 *****	2000138169	8.166-	816.625-
5105584170	TM/20E#0128206	16.10.2021 *****	2000138169	3.224-	322.373-
5105584186	TM/20E#0128218	16.10.2021 *****	2000138169	1.931-	193.131-
5105584194	TM/20E#0128221	16.10.2021 *****	2000138169	1.728-	172.764-
5105584229	TM/20E#0128247	16.10.2021 *****	2000138169	3.095-	309.477-
5105584277	TM/20E#0128275	16.10.2021 *****	2000138169	3.544-	354.376-
5105584340	TM/20E#0128295	16.10.2021 *****	2000138169	552-	55.200-
5105768636	TM/20E#0128639	26.10.2021 *****	2000138169	1.222-	122.164-
5105769107	TM/20E#0128402	26.10.2021 *****	2000138169	966-	96.566-
5105769109	TM/20E#0128404	26.10.2021 *****	2000138169	966-	96.566-
5105769111	TM/20E#0128405	26.10.2021 *****	2000138169	3.752-	375.164-
5105769115	TM/20E#0128412	26.10.2021 *****	2000138169	2.381-	238.104-
5105769203	TM/20E#0128472	26.10.2021 *****	2000138169	1.773-	177.340-
5105769336	TM/20E#0128443	26.10.2021 *****	2000138169	506-	50.600-
5105769338	TM/20E#0128445	26.10.2021 *****	2000138169	1.222-	122.164-
5105769415	TM/20E#0128483	26.10.2021 *****	2000138169	1.518-	151.800-

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5105769417	TM/20E#0128507	26.10.2021 *****	2000138169	2.021-	202.125-
5105769493	TM/20E#0128382	26.10.2021 *****	2000138169	1.634-	163.350-
5105769657	TM/20E#0041018	26.10.2021 *****	2000138169	5.711-	571.126-
5105769678	TM/20E#0128377	26.10.2021 *****	2000138169	552-	55.200-
5105769812	TM/20E#0041024	26.10.2021 *****	2000138169	15.882-	1.588.224-
5105769840	TM/20E#0128387	26.10.2021 *****	2000138169	808-	80.774-
5105769874	TM/20E#0128407	26.10.2021 *****	2000138169	4.019-	401.885-
5105769898	TM/20E#0128415	26.10.2021 *****	2000138169	966-	96.566-
5105769924	TM/20E#0128398	26.10.2021 *****	2000138169	808-	80.774-
5105770047	TM/20E#0128462	26.10.2021 *****	2000138169	1.931-	193.131-
5105770100	TM/20E#0041036	26.10.2021 *****	2000138169	4.687-	468.703-
5105770104	TM/20E#0041039	26.10.2021 *****	2000138169	808-	80.774-
5105770116	TM/20E#0041047	26.10.2021 *****	2000138169	5.692-	569.163-
5105770159	TM/20E#0128595	26.10.2021 *****	2000138169	3.267-	326.700-
5105770173	TM/20E#0128437	26.10.2021 *****	2000138169	1.104-	110.400-
5105770187	TM/20E#0128458	26.10.2021 *****	2000138169	4.638-	463.760-
5105770237	TM/20E#0128500	26.10.2021 *****	2000138169	1.561-	156.090-
5105770242	TM/20E#0128446	26.10.2021 *****	2000138169	4.056-	405.637-
5105770276	TM/20E#0128450	26.10.2021 *****	2000138169	2.341-	234.135-
5105770279	TM/20E#0128454	26.10.2021 *****	2000138169	7.529-	752.925-
5105770326	TM/20E#0128459	26.10.2021 *****	2000138169	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105770331	TM/20E#0128461	26.10.2021 *****	2000138169	3.260-	326.003-
5105770356	TM/20E#0128464	26.10.2021 *****	2000138169	4.554-	455.400-
5105770419	TM/20E#0128470	26.10.2021 *****	2000138169	4.048-	404.800-
5105770438	TM/20E#0128476	26.10.2021 *****	2000138169	2.530-	253.035-
5105770443	TM/20E#0128547	26.10.2021 *****	2000138169	1.773-	177.340-
5105770451	TM/20E#0128471	26.10.2021 *****	2000138169	4.375-	437.459-
5105770501	TM/20E#0128502	26.10.2021 *****	2000138169	2.187-	218.730-
5105770582	TM/20E#0128505	26.10.2021 *****	2000138169	2.995-	299.475-
5105770629	TM/20E#0128508	26.10.2021 *****	2000138169	3.478-	347.820-
5105770632	TM/20E#0128510	26.10.2021 *****	2000138169	11.678-	1.167.760-
5105770636	TM/20E#0128514	26.10.2021 *****	2000138169	1.223-	122.309-
5105770738	TM/20E#0128519	26.10.2021 *****	2000138169	3.412-	341.184-
5105770740	TM/20E#0128520	26.10.2021 *****	2000138169	3.478-	347.820-
5105770806	TM/20E#0128527	26.10.2021 *****	2000138169	6.874-	687.415-
5105770888	TM/20E#0128552	26.10.2021 *****	2000138169	10.435-	1.043.460-
5105770898	TM/20E#0128559	26.10.2021 *****	2000138169	1.711-	171.140-
5105770905	TM/20E#0128568	26.10.2021 *****	2000138169	1.656-	165.601-
5105770914	TM/20E#0128542	26.10.2021 *****	2000138169	5.463-	546.315-
5105770950	TM/20E#0128556	26.10.2021 *****	2000138169	1.728-	172.764-
5105770959	TM/20E#0128580	26.10.2021 *****	2000138169	552-	55.200-
5105771067	TM/20E#0128573	26.10.2021 *****	2000138169	6.488-	648.813-

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5105771154	TM/20E#0041106	26.10.2021 *****	2000138169	5.508-	550.800-
5105771163	TM/20E#0128623	26.10.2021 *****	2000138169	5.098-	509.764-
5105771246	TM/20E#0129234	26.10.2021 *****	2000138169	3.099-	309.925-
5105771247	TM/20E#0129236	26.10.2021 *****	2000138169	2.443-	244.328-
5105771290	TM/20E#0041124	26.10.2021 *****	2000138169	1.985-	198.450-
5105771359	TM/20E#0128697	26.10.2021 *****	2000138169	14.560-	1.455.976-
5105771379	TM/20E#0128609	26.10.2021 *****	2000138169	5.758-	575.784-
5105771381	TM/20E#0128611	26.10.2021 *****	2000138169	1.518-	151.800-
5105771394	TM/20E#0041113	26.10.2021 *****	2000138169	9.203-	920.305-
5105771397	TM/20E#0128622	26.10.2021 *****	2000138169	1.561-	156.090-
5105771424	TM/20E#0128615	26.10.2021 *****	2000138169	6.569-	656.900-
5105771433	TM/20E#0128619	26.10.2021 *****	2000138169	2.614-	261.360-
5105771496	TM/20E#0128631	26.10.2021 *****	2000138169	1.222-	122.164-
5105771498	TM/20E#0128632	26.10.2021 *****	2000138169	5.519-	551.863-
5105771560	TM/20E#0041119	26.10.2021 *****	2000138169	4.082-	408.216-
5105771593	TM/20E#0128643	26.10.2021 *****	2000138169	5.797-	579.700-
5105771828	TM/20E#0041156	26.10.2021 *****	2000138169	5.317-	531.650-
5105771829	TM/20E#0041157	26.10.2021 *****	2000138169	808-	80.774-
5105771831	TM/20E#0041158	26.10.2021 *****	2000138169	3.524-	352.350-
5105771864	TM/20E#0128736	26.10.2021 *****	2000138169	1.058-	105.800-
5105771904	TM/20E#0041140	26.10.2021 *****	2000138169	14.277-	1.427.711-

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5105772007	TM/20E#0128721	26.10.2021 *****	2000138169	817-	81.675-
5105772136	TM/20E#0041159	26.10.2021 *****	2000138169	10.435-	1.043.460-
5105772196	TM/20E#0041182	26.10.2021 *****	2000138169	7.047-	704.700-
5105772240	TM/20E#0128774	26.10.2021 *****	2000138169	3.331-	333.080-
5105772249	TM/20E#0128788	26.10.2021 *****	2000138169	4.830-	483.001-
5105772293	TM/20E#0041169	26.10.2021 *****	2000138169	4.030-	403.020-
5105772298	TM/20E#0128805	26.10.2021 *****	2000138169	3.863-	386.263-
5105772359	TM/20E#0128814	26.10.2021 *****	2000138169	1.222-	122.164-
5105772361	TM/20E#0128815	26.10.2021 *****	2000138169	2.319-	231.880-
5105772415	TM/20E#0128933	26.10.2021 *****	2000138169	552-	55.200-
5105772464	TM/20E#0128832	26.10.2021 *****	2000138169	1.222-	122.164-
5105772508	TM/20E#0128864	26.10.2021 *****	2000138169	612-	61.155-
5105772612	TM/20E#0128890	26.10.2021 *****	2000138169	1.222-	122.164-
5105772630	TM/20E#0129054	26.10.2021 *****	2000138169	3.095-	309.486-
5105772632	TM/20E#0041246	26.10.2021 *****	2000138169	2.381-	238.104-
5105772653	TM/20E#0129076	26.10.2021 *****	2000138169	2.319-	231.880-
5105772662	TM/20E#0128905	26.10.2021 *****	2000138169	1.222-	122.164-
5105772668	TM/20E#0128939	26.10.2021 *****	2000138169	966-	96.566-
5105772692	TM/20E#0128914	26.10.2021 *****	2000138169	3.416-	341.591-
5105772693	TM/20E#0128916	26.10.2021 *****	2000138169	1.159-	115.940-
5105772699	TM/20E#0128919	26.10.2021 *****	2000138169	6.663-	666.314-

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5105772713	TM/20E#0041242	26.10.2021 *****	2000138169	5.221-	522.116-
5105772715	TM/20E#0129044	26.10.2021 *****	2000138169	506-	50.600-
5105772725	TM/20E#0128923	26.10.2021 *****	2000138169	1.222-	122.164-
5105772728	TM/20E#0128937	26.10.2021 *****	2000138169	1.518-	151.800-
5105772745	TM/20E#0129068	26.10.2021 *****	2000138169	7.406-	740.601-
5105772794	TM/20E#0128961	26.10.2021 *****	2000138169	1.222-	122.164-
5105772868	TM/20E#0128979	26.10.2021 *****	2000138169	966-	96.566-
5105772931	TM/20E#0041214	26.10.2021 *****	2000138169	5.508-	550.800-
5105772944	TM/20E#0128968	26.10.2021 *****	2000138169	3.035-	303.532-
5105772968	TM/20E#0129047	26.10.2021 *****	2000138169	3.478-	347.820-
5105772974	TM/20E#0041248	26.10.2021 *****	2000138169	6.064-	606.410-
5105773045	TM/20E#0128999	26.10.2021 *****	2000138169	3.690-	369.010-
5105773120	TM/20E#0129014	26.10.2021 *****	2000138169	1.159-	115.940-
5105773124	TM/20E#0129018	26.10.2021 *****	2000138169	4.605-	460.528-
5105773137	TM/20E#0129025	26.10.2021 *****	2000138169	1.815-	181.500-
5105773285	TM/20E#0129084	26.10.2021 *****	2000138169	1.222-	122.164-
5105773301	TM/20E#0129120	26.10.2021 *****	2000138169	8.912-	891.199-
5105773302	TM/20E#0041266	26.10.2021 *****	2000138169	9.533-	953.294-
5105773380	TM/20E#0129508	26.10.2021 *****	2000138169	1.222-	122.164-
5105773458	TM/20E#0129110	26.10.2021 *****	2000138169	2.031-	203.129-
5105773485	TM/20E#0129245	26.10.2021 *****	2000138169	3.773-	377.300-

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5105773548	TM/20E#0129148	26.10.2021 *****	2000138169	1.222-	122.164-
5105773550	TM/20E#0129150	26.10.2021 *****	2000138169	1.222-	122.164-
5105773595	TM/20E#0129156	26.10.2021 *****	2000138169	1.222-	122.164-
5105773624	TM/20E#0041321	26.10.2021 *****	2000138169	2.244-	224.376-
5105773696	TM/20E#0129169	26.10.2021 *****	2000138169	1.159-	115.940-
5105773730	TM/20E#0129181	26.10.2021 *****	2000138169	1.711-	171.140-
5105773736	TM/20E#0129186	26.10.2021 *****	2000138169	2.990-	299.035-
5105773830	TM/20E#0129207	26.10.2021 *****	2000138169	2.024-	202.366-
5105773864	TM/20E#0129223	26.10.2021 *****	2000138169	966-	96.566-
5105773896	TM/20E#0129230	26.10.2021 *****	2000138169	1.222-	122.164-
5105773927	TM/20E#0041291	26.10.2021 *****	2000138169	10.368-	1.036.750-
5105773939	TM/20E#0041290	26.10.2021 *****	2000138169	11.841-	1.184.072-
5105774001	TM/20E#0041294	26.10.2021 *****	2000138169	6.445-	644.546-
5105774004	TM/20E#0041295	26.10.2021 *****	2000138169	1.222-	122.164-
5105774011	TM/20E#0129263	26.10.2021 *****	2000138169	3.445-	344.535-
5105774095	TM/20E#0129296	26.10.2021 *****	2000138169	1.159-	115.940-
5105774100	TM/20E#0129280	26.10.2021 *****	2000138169	2.443-	244.328-
5105774134	TM/20E#0129295	26.10.2021 *****	2000138169	1.159-	115.940-
5105774241	TM/20E#0129326	26.10.2021 *****	2000138169	3.961-	396.069-
5105774270	TM/20E#0129344	26.10.2021 *****	2000138169	1.222-	122.164-
5105774283	TM/20E#0129393	26.10.2021 *****	2000138169	966-	96.566-

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5105774284	TM/20E#0129396	26.10.2021 *****	2000138169	4.828-	482.829-
5105774296	TM/20E#0041315	26.10.2021 *****	2000138169	1.222-	122.164-
5105774358	TM/20E#0129353	26.10.2021 *****	2000138169	4.250-	425.011-
5105774374	TM/20E#0041325	26.10.2021 *****	2000138169	2.998-	299.818-
5105774377	TM/20E#0129377	26.10.2021 *****	2000138169	1.772-	177.188-
5105774378	TM/20E#0129378	26.10.2021 *****	2000138169	1.222-	122.164-
5105774435	TM/20E#0129375	26.10.2021 *****	2000138169	11.251-	1.125.135-
5105774445	TM/20E#0129389	26.10.2021 *****	2000138169	5.316-	531.564-
5105774448	TM/20E#0129382	26.10.2021 *****	2000138169	2.528-	252.815-
5105774449	TM/20E#0129384	26.10.2021 *****	2000138169	1.772-	177.188-
5105774460	TM/20E#0129406	26.10.2021 *****	2000138169	1.931-	193.131-
5105774555	TM/20E#0129433	26.10.2021 *****	2000138169	3.863-	386.263-
5105774591	TM/20E#0129465	26.10.2021 *****	2000138169	1.360-	135.974-
5105774609	TM/20E#0129447	26.10.2021 *****	2000138169	3.864-	386.401-
5105774620	TM/20E#0129460	26.10.2021 *****	2000138169	808-	80.774-
5105774677	TM/20E#0129616	26.10.2021 *****	2000138169	3.122-	312.180-
5105774715	TM/20E#0129783	26.10.2021 *****	2000138169	5.316-	531.564-
5105774763	TM/20E#0041359	26.10.2021 *****	2000138169	612-	61.155-
5105774837	TM/20E#0129502	26.10.2021 *****	2000138169	2.319-	231.880-
5105774839	TM/20E#0129504	26.10.2021 *****	2000138169	1.159-	115.940-
5105774841	TM/20E#0129662	26.10.2021 *****	2000138169	2.695-	269.500-

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5105774875	TM/20E#0129529	26.10.2021 *****	2000138169	1.773-	177.340-
5105774945	TM/20E#0041385	26.10.2021 *****	2000138169	14.363-	1.436.326-
5105774983	TM/20E#0129541	26.10.2021 *****	2000138169	3.781-	378.140-
5105775071	TM/20E#0129583	26.10.2021 *****	2000138169	966-	96.566-
5105775106	TM/20E#0041372	26.10.2021 *****	2000138169	18.550-	1.855.040-
5105775142	TM/20E#0041377	26.10.2021 *****	2000138169	966-	96.566-
5105775199	TM/20E#0041386	26.10.2021 *****	2000138169	13.247-	1.324.729-
5105775274	TM/20E#0129620	26.10.2021 *****	2000138169	3.478-	347.820-
5105775297	TM/20E#0129611	26.10.2021 *****	2000138169	552-	55.200-
5105775298	TM/20E#0129613	26.10.2021 *****	2000138169	1.772-	177.188-
5105775340	TM/20E#0129630	26.10.2021 *****	2000138169	2.897-	289.697-
5105775347	TM/20E#0129646	26.10.2021 *****	2000138169	1.348-	134.750-
5105775367	TM/20E#0129800	26.10.2021 *****	2000138169	1.772-	177.188-
5105775403	TM/20E#0129656	26.10.2021 *****	2000138169	2.319-	231.880-
5105775508	TM/20E#0129687	26.10.2021 *****	2000138169	1.931-	193.131-
5105775510	TM/20E#0129689	26.10.2021 *****	2000138169	4.638-	463.760-
5105775534	TM/20E#0129701	26.10.2021 *****	2000138169	1.159-	115.940-
5105775610	TM/20E#0129721	26.10.2021 *****	2000138169	2.319-	231.880-
5105775692	TM/20E#0129747	26.10.2021 *****	2000138169	4.122-	412.156-
5105775695	TM/20E#0129751	26.10.2021 *****	2000138169	4.043-	404.250-
5105775761	TM/20E#0129755	26.10.2021 *****	2000138169	1.104-	110.400-

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5105775795	TM/20E#0129762	26.10.2021 *****	2000138169	1.518-	151.766-
5105775806	TM/20E#0129777	26.10.2021 *****	2000138169	1.012-	101.200-
5105775822	TM/20E#0129820	26.10.2021 *****	2000138169	1.222-	122.164-
5105776146	TM/20E#0041417	26.10.2021 *****	2000138169	11.016-	1.101.600-
5105776197	TM/20E#0129857	26.10.2021 *****	2000138169	2.758-	275.811-
5105776351	TM/20E#0130012	26.10.2021 *****	2000138169	3.478-	347.820-
5105776417	TM/20E#0129902	26.10.2021 *****	2000138169	3.267-	326.700-
5105776528	TM/20E#0041431	26.10.2021 *****	2000138169	7.657-	765.678-
5105776529	TM/20E#0041432	26.10.2021 *****	2000138169	13.674-	1.367.425-
5105776587	TM/20E#0130071	26.10.2021 *****	2000138169	3.478-	347.820-
5105776651	TM/20E#0129985	26.10.2021 *****	2000138169	1.205-	120.540-
5105776732	TM/20E#0129995	26.10.2021 *****	2000138169	3.478-	347.820-
5105776976	TM/20E#0130050	26.10.2021 *****	2000138169	1.159-	115.940-
5105777073	TM/20E#0130079	26.10.2021 *****	2000138169	1.931-	193.131-
5105777144	TM/20E#0041476	26.10.2021 *****	2000138169	14.175-	1.417.504-
5105777258	TM/20E#0130504	26.10.2021 *****	2000138169	6.072-	607.200-
5105777316	TM/20E#0130191	26.10.2021 *****	2000138169	22.338-	2.233.838-
5105777367	TM/20E#0130467	26.10.2021 *****	2000138169	5.039-	503.910-
5105777369	TM/20E#0130474	26.10.2021 *****	2000138169	552-	55.200-
5105777427	TM/20E#0130162	26.10.2021 *****	2000138169	506-	50.600-
5105777464	TM/20E#0130166	26.10.2021 *****	2000138169	3.665-	366.491-

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5105777469	TM/20E#0130172	26.10.2021 *****	2000138169	2.443-	244.328-
5105777470	TM/20E#0130173	26.10.2021 *****	2000138169	3.284-	328.446-
5105777577	TM/20E#0130266	26.10.2021 *****	2000138169	1.222-	122.164-
5105777588	TM/20E#0041496	26.10.2021 *****	2000138169	26.922-	2.692.213-
5105777593	TM/20E#0130200	26.10.2021 *****	2000138169	2.208-	220.801-
5105777605	TM/20E#0130198	26.10.2021 *****	2000138169	3.329-	332.895-
5105777613	TM/20E#0130211	26.10.2021 *****	2000138169	1.104-	110.400-
5105777645	TM/20E#0041536	26.10.2021 *****	2000138169	9.477-	947.700-
5105777647	TM/20E#0130407	26.10.2021 *****	2000138169	808-	80.774-
5105777695	TM/20E#0130433	26.10.2021 *****	2000138169	2.015-	201.465-
5105777701	TM/20E#0130223	26.10.2021 *****	2000138169	1.634-	163.350-
5105777757	TM/20E#0130244	26.10.2021 *****	2000138169	1.122-	112.188-
5105777782	TM/20E#0130250	26.10.2021 *****	2000138169	4.901-	490.050-
5105777785	TM/20E#0130257	26.10.2021 *****	2000138169	2.381-	238.104-
5105777789	TM/20E#0130277	26.10.2021 *****	2000138169	674-	67.375-
5105777824	TM/20E#0130249	26.10.2021 *****	2000138169	966-	96.566-
5105777842	TM/20E#0130260	26.10.2021 *****	2000138169	2.187-	218.730-
5105777908	TM/20E#0130285	26.10.2021 *****	2000138169	2.443-	244.328-
5105777916	TM/20E#0130308	26.10.2021 *****	2000138169	5.636-	563.585-
5105777958	TM/20E#0041521	26.10.2021 *****	2000138169	1.985-	198.450-
5105777978	TM/20E#0130319	26.10.2021 *****	2000138169	817-	81.675-

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5105778053	TM/20E#0130356	26.10.2021 *****	2000138169	2.530-	253.000-
5105778056	TM/20E#0130362	26.10.2021 *****	2000138169	780-	78.045-
5105778127	TM/20E#0130394	26.10.2021 *****	2000138169	1.985-	198.450-
5105778213	TM/20E#0130399	26.10.2021 *****	2000138169	3.478-	347.820-
5105778226	TM/20E#0130392	26.10.2021 *****	2000138169	506-	50.600-
5105778281	TM/20E#0130477	26.10.2021 *****	2000138169	2.263-	226.340-
5105778456	TM/20E#0130470	26.10.2021 *****	2000138169	674-	67.375-
5105778542	TM/20E#0041570	26.10.2021 *****	2000138169	7.143-	714.282-
5105778556	TM/20E#0130528	26.10.2021 *****	2000138169	1.610-	160.980-
5105778606	TM/20E#0130634	26.10.2021 *****	2000138169	2.319-	231.880-
5105778608	TM/20E#0130508	26.10.2021 *****	2000138169	5.568-	556.778-
5105778609	TM/20E#0130512	26.10.2021 *****	2000138169	808-	80.774-
5105778646	TM/20E#0041575	26.10.2021 *****	2000138169	5.954-	595.350-
5105778654	TM/20E#0130580	26.10.2021 *****	2000138169	966-	96.566-
5105778731	TM/20E#0130585	26.10.2021 *****	2000138169	1.656-	165.601-
5105778873	TM/20E#0130619	26.10.2021 *****	2000138169	1.122-	112.188-
5105778882	TM/20E#0130596	26.10.2021 *****	2000138169	1.104-	110.400-
5105778883	TM/20E#0130598	26.10.2021 *****	2000138169	3.478-	347.820-
5105779005	TM/20E#0130726	26.10.2021 *****	2000138169	13.546-	1.354.598-
5105779064	TM/20E#0041598	26.10.2021 *****	2000138169	1.773-	177.340-
5105779114	TM/20E#0041608	26.10.2021 *****	2000138169	6.956-	695.640-

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5105779146	TM/20E#0041615	26.10.2021 *****	2000138169	1.985-	198.450-
5105779333	TM/20E#0130753	26.10.2021 *****	2000138169	1.159-	115.940-
5105779346	TM/20E#0130764	26.10.2021 *****	2000138169	1.222-	122.164-
5105779377	TM/20E#0041610	26.10.2021 *****	2000138169	10.289-	1.028.935-
5105779508	TM/20E#0130796	26.10.2021 *****	2000138169	4.469-	446.919-
5105779552	TM/20E#0130802	26.10.2021 *****	2000138169	11.764-	1.176.396-
5105779667	TM/20E#0130841	26.10.2021 *****	2000138169	2.319-	231.880-
5105779684	TM/20E#0130870	26.10.2021 *****	2000138169	2.530-	253.000-
5105779709	TM/20E#0130875	26.10.2021 *****	2000138169	6.538-	653.818-
5105779800	TM/20E#0130911	26.10.2021 *****	2000138169	4.638-	463.760-
5105779893	TM/20E#0041639	26.10.2021 *****	2000138169	4.077-	407.678-
5105779925	TM/20E#0130941	26.10.2021 *****	2000138169	2.208-	220.801-
5105779926	TM/20E#0130944	26.10.2021 *****	2000138169	4.002-	400.166-
5105779927	TM/20E#0130951	26.10.2021 *****	2000138169	3.361-	336.114-
5105779928	TM/20E#0130952	26.10.2021 *****	2000138169	674-	67.375-
5105779929	TM/20E#0130954	26.10.2021 *****	2000138169	1.159-	115.940-
5105779955	TM/20E#0130963	26.10.2021 *****	2000138169	1.656-	165.601-
5105780192	TM/20E#0131007	26.10.2021 *****	2000138169	4.554-	455.400-
5105780244	TM/20E#0131029	26.10.2021 *****	2000138169	808-	80.774-
5105780339	TM/20E#0131058	26.10.2021 *****	2000138169	4.355-	435.502-
5105881511	TM/20E#0133189	30.10.2021 *****	2000138169	1.222-	122.164-

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5105887325	TM/20E#0133686	30.10.2021 *****	2000138169	3.391-	339.063-
5105894568	TM/20E#0133127	30.10.2021 *****	2000138169	1.222-	122.164-
5105894588	TM/20E#0134315	30.10.2021 *****	2000138169	1.159-	115.940-
5105895951	TM/20E#0133201	30.10.2021 *****	2000138169	2.427-	242.704-
5105896199	TM/20E#0132967	30.10.2021 *****	2000138169	1.774-	177.364-
5105896233	TM/20E#0132975	30.10.2021 *****	2000138169	1.222-	122.164-
5105896244	TM/20E#0132971	30.10.2021 *****	2000138169	1.159-	115.940-
5105896249	TM/20E#0132973	30.10.2021 *****	2000138169	1.728-	172.764-
5105896256	TM/20E#0132980	30.10.2021 *****	2000138169	3.993-	399.300-
5105896286	TM/20E#0132992	30.10.2021 *****	2000138169	1.159-	115.940-
5105896301	TM/20E#0132999	30.10.2021 *****	2000138169	3.863-	386.263-
5105896350	TM/20E#0133029	30.10.2021 *****	2000138169	966-	96.566-
5105896372	TM/20E#0133002	30.10.2021 *****	2000138169	1.772-	177.188-
5105896373	TM/20E#0133012	30.10.2021 *****	2000138169	1.222-	122.164-
5105896384	TM/20E#0133009	30.10.2021 *****	2000138169	8.427-	842.699-
5105896393	TM/20E#0133018	30.10.2021 *****	2000138169	5.601-	560.138-
5105896497	TM/20E#0133058	30.10.2021 *****	2000138169	2.158-	215.765-
5105896545	TM/20E#0134549	30.10.2021 *****	2000138169	966-	96.566-
5105896559	TM/20E#0134576	30.10.2021 *****	2000138169	1.222-	122.164-
5105896574	TM/20E#0133087	30.10.2021 *****	2000138169	1.222-	122.164-
5105896588	TM/20E#0133130	30.10.2021 *****	2000138169	552-	55.200-

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5105896640	TM/20E#0133122	30.10.2021 *****	2000138169	2.234-	223.364-
5105896668	TM/20E#0133146	30.10.2021 *****	2000138169	2.160-	215.985-
5105896671	TM/20E#0133150	30.10.2021 *****	2000138169	5.794-	579.394-
5105896689	TM/20E#0041993	30.10.2021 *****	2000138169	1.540-	154.014-
5105896698	TM/20E#0041998	30.10.2021 *****	2000138169	1.774-	177.364-
5105896703	TM/20E#0133206	30.10.2021 *****	2000138169	2.977-	297.660-
5105896711	TM/20E#0133159	30.10.2021 *****	2000138169	2.252-	225.211-
5105896712	TM/20E#0133160	30.10.2021 *****	2000138169	3.478-	347.820-
5105896716	TM/20E#0133168	30.10.2021 *****	2000138169	1.222-	122.164-
5105896720	TM/20E#0042000	30.10.2021 *****	2000138169	6.047-	604.740-
5105896749	TM/20E#0133221	30.10.2021 *****	2000138169	2.319-	231.880-
5105896750	TM/20E#0133222	30.10.2021 *****	2000138169	3.544-	354.376-
5105896755	TM/20E#0133247	30.10.2021 *****	2000138169	2.949-	294.928-
5105896774	TM/20E#0133207	30.10.2021 *****	2000138169	1.159-	115.940-
5105896786	TM/20E#0133236	30.10.2021 *****	2000138169	5.284-	528.419-
5105896788	TM/20E#0133238	30.10.2021 *****	2000138169	1.222-	122.164-
5105896817	TM/20E#0133225	30.10.2021 *****	2000138169	674-	67.375-
5105896822	TM/20E#0133229	30.10.2021 *****	2000138169	3.478-	347.820-
5105896850	TM/20E#0133268	30.10.2021 *****	2000138169	2.897-	289.697-
5105896871	TM/20E#0133262	30.10.2021 *****	2000138169	552-	55.200-
5105896906	TM/20E#0133284	30.10.2021 *****	2000138169	4.482-	448.166-

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5105896946	TM/20E#0133297	30.10.2021 *****	2000138169	966-	96.566-
5105896983	TM/20E#0133304	30.10.2021 *****	2000138169	780-	78.045-
5105897061	TM/20E#0042031	30.10.2021 *****	2000138169	15.022-	1.502.175-
5105897126	TM/20E#0042041	30.10.2021 *****	2000138169	3.969-	396.900-
5105897133	TM/20E#0133382	30.10.2021 *****	2000138169	1.058-	105.800-
5105897343	TM/20E#0133602	30.10.2021 *****	2000138169	1.222-	122.164-
5105897353	TM/20E#0133515	30.10.2021 *****	2000138169	2.739-	273.930-
5105897380	TM/20E#0133472	30.10.2021 *****	2000138169	2.760-	276.001-
5105897387	TM/20E#0133492	30.10.2021 *****	2000138169	3.312-	331.201-
5105897420	TM/20E#0133513	30.10.2021 *****	2000138169	2.897-	289.697-
5105897466	TM/20E#0042124	30.10.2021 *****	2000138169	1.746-	174.611-
5105897526	TM/20E#0133566	30.10.2021 *****	2000138169	8.300-	829.950-
5105897558	TM/20E#0133669	30.10.2021 *****	2000138169	1.222-	122.164-
5105897573	TM/20E#0133649	30.10.2021 *****	2000138169	808-	80.774-
5105897614	TM/20E#0133657	30.10.2021 *****	2000138169	552-	55.200-
5105897704	TM/20E#0133639	30.10.2021 *****	2000138169	2.443-	244.328-
5105897730	TM/20E#0042100	30.10.2021 *****	2000138169	19.710-	1.970.980-
5105897868	TM/20E#0133761	30.10.2021 *****	2000138169	1.286-	128.645-
5105898186	TM/20E#0042142	30.10.2021 *****	2000138169	11.594-	1.159.400-
5105898280	TM/20E#0133801	30.10.2021 *****	2000138169	1.343-	134.310-
5105898373	TM/20E#0133829	30.10.2021 *****	2000138169	1.323-	132.275-

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5105898378	TM/20E#0133837	30.10.2021 *****	2000138169	5.586-	558.580-
5105898420	TM/20E#0133840	30.10.2021 *****	2000138169	2.855-	285.514-
5105898430	TM/20E#0134844	30.10.2021 *****	2000138169	2.530-	253.000-
5105898490	TM/20E#0133858	30.10.2021 *****	2000138169	1.058-	105.800-
5105899113	TM/20E#0134251	30.10.2021 *****	2000138169	5.596-	559.623-
5105899120	TM/20E#0042223	30.10.2021 *****	2000138169	808-	80.774-
5105899146	TM/20E#0134220	30.10.2021 *****	2000138169	1.104-	110.400-
5105899175	TM/20E#0134238	30.10.2021 *****	2000138169	3.478-	347.820-
5105899180	TM/20E#0134370	30.10.2021 *****	2000138169	2.341-	234.135-
5105899193	TM/20E#0042234	30.10.2021 *****	2000138169	1.159-	115.940-
5105899230	TM/20E#0134476	30.10.2021 *****	2000138169	1.159-	115.940-
5105899258	TM/20E#0134280	30.10.2021 *****	2000138169	2.260-	225.974-
5105899270	TM/20E#0134271	30.10.2021 *****	2000138169	3.035-	303.532-
5105899363	TM/20E#0134295	30.10.2021 *****	2000138169	4.638-	463.760-
5105899371	TM/20E#0134299	30.10.2021 *****	2000138169	1.222-	122.164-
5105899393	TM/20E#0042251	30.10.2021 *****	2000138169	37.811-	3.781.087-
5105899486	TM/20E#0134426	30.10.2021 *****	2000138169	2.381-	238.104-
5105899518	TM/20E#0134343	30.10.2021 *****	2000138169	6.294-	629.361-
5105899528	TM/20E#0134374	30.10.2021 *****	2000138169	1.159-	115.940-
5105899553	TM/20E#0134344	30.10.2021 *****	2000138169	8.859-	885.940-
5105899577	TM/20E#0134365	30.10.2021 *****	2000138169	672-	67.155-

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5105899580	TM/20E#0134366	30.10.2021 *****	2000138169	5.334-	533.429-
5105899631	TM/20E#0134401	30.10.2021 *****	2000138169	9.275-	927.520-
5105899640	TM/20E#0134403	30.10.2021 *****	2000138169	966-	96.566-
5105899641	TM/20E#0134420	30.10.2021 *****	2000138169	1.159-	115.940-
5105899644	TM/20E#0134422	30.10.2021 *****	2000138169	5.797-	579.700-
5105899645	TM/20E#0134423	30.10.2021 *****	2000138169	2.162-	216.201-
5105899668	TM/20E#0134394	30.10.2021 *****	2000138169	2.543-	254.286-
5105899672	TM/20E#0134395	30.10.2021 *****	2000138169	1.222-	122.164-
5105899717	TM/20E#0134411	30.10.2021 *****	2000138169	552-	55.200-
5105899720	TM/20E#0134412	30.10.2021 *****	2000138169	506-	50.600-
5105899755	TM/20E#0042289	30.10.2021 *****	2000138169	966-	96.566-
5105899761	TM/20E#0042290	30.10.2021 *****	2000138169	10.177-	1.017.738-
5105899907	TM/20E#0042299	30.10.2021 *****	2000138169	3.961-	396.094-
5105899954	TM/20E#0134514	30.10.2021 *****	2000138169	1.012-	101.200-
5105899966	TM/20E#0134559	30.10.2021 *****	2000138169	3.194-	319.440-
5105900025	TM/20E#0134593	30.10.2021 *****	2000138169	672-	67.155-
5105900116	TM/20E#0134588	30.10.2021 *****	2000138169	6.071-	607.064-
5105900272	TM/20E#0042323	30.10.2021 *****	2000138169	817-	81.675-
5105900275	TM/20E#0134669	30.10.2021 *****	2000138169	1.518-	151.800-
5105900382	TM/20E#0134959	30.10.2021 *****	2000138169	10.092-	1.009.195-
5105900501	TM/20E#0134786	30.10.2021 *****	2000138169	1.222-	122.164-

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5105900505	TM/20E#0134791	30.10.2021 *****	2000138169	506-	50.600-
5105900538	TM/20E#0134820	30.10.2021 *****	2000138169	966-	96.566-
5105900555	TM/20E#0134818	30.10.2021 *****	2000138169	14.391-	1.439.093-
5105900570	TM/20E#0134837	30.10.2021 *****	2000138169	552-	55.200-
5105900656	TM/20E#0134862	30.10.2021 *****	2000138169	1.773-	177.340-
5105900663	TM/20E#0134873	30.10.2021 *****	2000138169	2.319-	231.880-
5105900710	TM/20E#0134902	30.10.2021 *****	2000138169	1.104-	110.400-
5105900889	TM/20E#0134993	30.10.2021 *****	2000138169	3.969-	396.900-
5105900893	TM/20E#0042397	30.10.2021 *****	2000138169	6.064-	606.375-
5105900992	TM/20E#0135041	30.10.2021 *****	2000138169	506-	50.600-
5105911439	TM/20E#0135466	31.10.2021 *****	2000138169	12.643-	1.264.338-
5105912431	TM/20E#0135381	31.10.2021 *****	2000138169	1.222-	122.164-
5105912904	TM/20E#0135112	31.10.2021 *****	2000138169	2.158-	215.765-
5105912991	TM/20E#0135111	31.10.2021 *****	2000138169	2.527-	252.656-
5105913054	TM/20E#0135156	31.10.2021 *****	2000138169	552-	55.200-
5105913135	TM/20E#0135122	31.10.2021 *****	2000138169	4.651-	465.128-
5105913512	TM/20E#0135150	31.10.2021 *****	2000138169	3.665-	366.491-
5105913534	TM/20E#0135140	31.10.2021 *****	2000138169	1.159-	115.940-
5105913738	TM/20E#0135241	31.10.2021 *****	2000138169	5.797-	579.700-
5105913801	TM/20E#0135388	31.10.2021 *****	2000138169	3.036-	303.600-
5105913891	TM/20E#0135274	31.10.2021 *****	2000138169	653-	65.340-

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5105913999	TM/20E#0135377	31.10.2021 *****	2000138169	1.997-	199.650-
5105914010	TM/20E#0135362	31.10.2021 *****	2000138169	1.222-	122.164-
5105914027	TM/20E#0135431	31.10.2021 *****	2000138169	3.780-	377.994-
5105914047	TM/20E#0135569	31.10.2021 *****	2000138169	5.316-	531.564-
5105914055	TM/20E#0135354	31.10.2021 *****	2000138169	1.222-	122.164-
5105914058	TM/20E#0135374	31.10.2021 *****	2000138169	1.104-	110.400-
5105914075	TM/20E#0135473	31.10.2021 *****	2000138169	808-	80.774-
5105914092	TM/20E#0135414	31.10.2021 *****	2000138169	3.369-	336.875-
5105914122	TM/20E#0135420	31.10.2021 *****	2000138169	612-	61.155-
5105914202	TM/20E#0135410	31.10.2021 *****	2000138169	3.062-	306.180-
5105914233	TM/20E#0135434	31.10.2021 *****	2000138169	7.088-	708.752-
5105914292	TM/20E#0042505	31.10.2021 *****	2000138169	10.435-	1.043.460-
5105914294	TM/20E#0135481	31.10.2021 *****	2000138169	5.249-	524.915-
5105914541	TM/20E#0135589	31.10.2021 *****	2000138169	3.478-	347.820-
5105914545	TM/20E#0135508	31.10.2021 *****	2000138169	1.224-	122.355-
5105914802	TM/20E#0042529	31.10.2021 *****	2000138169	4.643-	464.275-
5105914865	TM/20E#0135537	31.10.2021 *****	2000138169	817-	81.675-
5105915083	TM/20E#0135591	31.10.2021 *****	2000138169	1.470-	147.015-
5105915176	TM/20E#0135611	31.10.2021 *****	2000138169	2.443-	244.328-
5105915253	TM/20E#0135653	31.10.2021 *****	2000138169	1.222-	122.164-
5105915355	TM/20E#0135639	31.10.2021 *****	2000138169	1.222-	122.164-

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5105915388	TM/20E#0042559	31.10.2021 *****	2000138169	3.478-	347.820-
5105915426	TM/20E#0135645	31.10.2021 *****	2000138169	2.443-	244.328-
5105915466	TM/20E#0135664	31.10.2021 *****	2000138169	2.158-	215.765-
5105915537	TM/20E#0135675	31.10.2021 *****	2000138169	808-	80.774-
5105915555	TM/20E#0135673	31.10.2021 *****	2000138169	1.835-	183.510-
5105924328	TM/20E#0135679	31.10.2021 *****	2000138169	1.728-	172.764-
5106116025	TM/20E#0042595	08.11.2021 *****	2000138169	5.508-	550.800-
5106116026	TM/20E#0042596	08.11.2021 *****	2000138169	3.478-	347.820-
5106116730	TM/20E#0136165	08.11.2021 *****	2000138169	4.150-	414.975-
5106117656	TM/20E#0042603	08.11.2021 *****	2000138169	31.989-	3.198.874-
5106117919	TM/20E#0135780	08.11.2021 *****	2000138169	1.656-	165.601-
5106118091	TM/20E#0042667	08.11.2021 *****	2000138169	8.529-	852.931-
5106118092	TM/20E#0136021	08.11.2021 *****	2000138169	2.024-	202.400-
5106118138	TM/20E#0135863	08.11.2021 *****	2000138169	998-	99.825-
5106118143	TM/20E#0135877	08.11.2021 *****	2000138169	1.943-	194.296-
5106118182	TM/20E#0135742	08.11.2021 *****	2000138169	966-	96.566-
5106118184	TM/20E#0135746	08.11.2021 *****	2000138169	10.631-	1.063.128-
5106118189	TM/20E#0135837	08.11.2021 *****	2000138169	817-	81.675-
5106118190	TM/20E#0135839	08.11.2021 *****	2000138169	10.631-	1.063.128-
5106118197	TM/20E#0135709	08.11.2021 *****	2000138169	6.762-	676.207-
5106118201	TM/20E#0135723	08.11.2021 *****	2000138169	1.012-	101.200-

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5106118204	TM/20E#0135769	08.11.2021 *****	2000138169	2.125-	212.506-
5106118272	TM/20E#0042593	08.11.2021 *****	2000138169	2.326-	232.574-
5106118306	TM/20E#0135713	08.11.2021 *****	2000138169	1.159-	115.940-
5106118312	TM/20E#0042611	08.11.2021 *****	2000138169	6.049-	604.907-
5106118325	TM/20E#0135714	08.11.2021 *****	2000138169	2.319-	231.880-
5106118333	TM/20E#0135736	08.11.2021 *****	2000138169	2.319-	231.880-
5106118371	TM/20E#0135719	08.11.2021 *****	2000138169	2.614-	261.360-
5106118380	TM/20E#0135825	08.11.2021 *****	2000138169	1.955-	195.461-
5106118382	TM/20E#0135833	08.11.2021 *****	2000138169	1.823-	182.279-
5106118456	TM/20E#0135756	08.11.2021 *****	2000138169	1.159-	115.940-
5106118462	TM/20E#0135867	08.11.2021 *****	2000138169	1.997-	199.650-
5106118495	TM/20E#0135864	08.11.2021 *****	2000138169	1.641-	164.069-
5106118528	TM/20E#0135747	08.11.2021 *****	2000138169	977-	97.731-
5106118533	TM/20E#0135794	08.11.2021 *****	2000138169	4.638-	463.760-
5106118536	TM/20E#0135803	08.11.2021 *****	2000138169	506-	50.600-
5106118537	TM/20E#0042623	08.11.2021 *****	2000138169	5.309-	530.915-
5106118550	TM/20E#0135831	08.11.2021 *****	2000138169	16.524-	1.652.400-
5106118632	TM/20E#0135836	08.11.2021 *****	2000138169	4.283-	428.271-
5106118673	TM/20E#0135777	08.11.2021 *****	2000138169	2.909-	290.862-
5106118675	TM/20E#0135804	08.11.2021 *****	2000138169	653-	65.340-
5106118692	TM/20E#0135830	08.11.2021 *****	2000138169	2.327-	232.709-

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5106118723	TM/20E#0135898	08.11.2021 *****	2000138169	2.319-	231.880-
5106118774	TM/20E#0135905	08.11.2021 *****	2000138169	3.544-	354.376-
5106118776	TM/20E#0135918	08.11.2021 *****	2000138169	977-	97.731-
5106118779	TM/20E#0135923	08.11.2021 *****	2000138169	663-	66.339-
5106118798	TM/20E#0135903	08.11.2021 *****	2000138169	2.319-	231.880-
5106118805	TM/20E#0135880	08.11.2021 *****	2000138169	998-	99.825-
5106118865	TM/20E#0042633	08.11.2021 *****	2000138169	11.594-	1.159.400-
5106118866	TM/20E#0135885	08.11.2021 *****	2000138169	4.887-	488.653-
5106118878	TM/20E#0136006	08.11.2021 *****	2000138169	1.978-	197.766-
5106118879	TM/20E#0136007	08.11.2021 *****	2000138169	5.316-	531.564-
5106118908	TM/20E#0042638	08.11.2021 *****	2000138169	6.346-	634.594-
5106118910	TM/20E#0135897	08.11.2021 *****	2000138169	672-	67.155-
5106118925	TM/20E#0042653	08.11.2021 *****	2000138169	7.092-	709.217-
5106118931	TM/20E#0135879	08.11.2021 *****	2000138169	552-	55.200-
5106118934	TM/20E#0042646	08.11.2021 *****	2000138169	4.476-	447.645-
5106118947	TM/20E#0135982	08.11.2021 *****	2000138169	1.012-	101.200-
5106118949	TM/20E#0135984	08.11.2021 *****	2000138169	506-	50.600-
5106118952	TM/20E#0135987	08.11.2021 *****	2000138169	1.159-	115.940-
5106119044	TM/20E#0042652	08.11.2021 *****	2000138169	4.476-	447.645-
5106119088	TM/20E#0135896	08.11.2021 *****	2000138169	1.122-	112.188-
5106119123	TM/20E#0042642	08.11.2021 *****	2000138169	1.159-	115.940-

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5106119148	TM/20E#0135917	08.11.2021 *****	2000138169	1.104-	110.400-
5106119162	TM/20E#0136210	08.11.2021 *****	2000138169	1.159-	115.940-
5106119213	TM/20E#0042656	08.11.2021 *****	2000138169	8.970-	897.042-
5106119216	TM/20E#0135912	08.11.2021 *****	2000138169	1.634-	163.350-
5106119222	TM/20E#0042658	08.11.2021 *****	2000138169	1.711-	171.140-
5106119231	TM/20E#0136063	08.11.2021 *****	2000138169	3.102-	310.236-
5106119262	TM/20E#0136004	08.11.2021 *****	2000138169	1.159-	115.940-
5106119268	TM/20E#0135988	08.11.2021 *****	2000138169	9.306-	930.634-
5106119270	TM/20E#0135999	08.11.2021 *****	2000138169	1.104-	110.400-
5106119273	TM/20E#0136002	08.11.2021 *****	2000138169	2.982-	298.219-
5106119328	TM/20E#0135971	08.11.2021 *****	2000138169	1.997-	199.650-
5106119339	TM/20E#0136250	08.11.2021 *****	2000138169	663-	66.339-
5106119344	TM/20E#0135978	08.11.2021 *****	2000138169	6.070-	607.009-
5106119346	TM/20E#0042665	08.11.2021 *****	2000138169	808-	80.774-
5106119388	TM/20E#0136065	08.11.2021 *****	2000138169	6.634-	663.410-
5106119408	TM/20E#0136016	08.11.2021 *****	2000138169	1.772-	177.188-
5106119410	TM/20E#0136017	08.11.2021 *****	2000138169	1.931-	193.131-
5106119411	TM/20E#0136018	08.11.2021 *****	2000138169	1.656-	165.601-
5106119458	TM/20E#0042670	08.11.2021 *****	2000138169	12.628-	1.262.813-
5106119461	TM/20E#0136039	08.11.2021 *****	2000138169	2.208-	220.801-
5106119462	TM/20E#0136041	08.11.2021 *****	2000138169	1.012-	101.200-

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5106119489	TM/20E#0136383	08.11.2021 *****	2000138169	10.914-	1.091.371-
5106119499	TM/20E#0136682	08.11.2021 *****	2000138169	998-	99.825-
5106119524	TM/20E#0136064	08.11.2021 *****	2000138169	3.369-	336.875-
5106119544	TM/20E#0136074	08.11.2021 *****	2000138169	653-	65.340-
5106119545	TM/20E#0136075	08.11.2021 *****	2000138169	552-	55.200-
5106119568	TM/20E#0042678	08.11.2021 *****	2000138169	31.188-	3.118.774-
5106119570	TM/20E#0136068	08.11.2021 *****	2000138169	6.656-	665.553-
5106119571	TM/20E#0136072	08.11.2021 *****	2000138169	977-	97.731-
5106119615	TM/20E#0136912	08.11.2021 *****	2000138169	1.012-	101.200-
5106119621	TM/20E#0136113	08.11.2021 *****	2000138169	977-	97.731-
5106119652	TM/20E#0136112	08.11.2021 *****	2000138169	7.462-	746.240-
5106119684	TM/20E#0136148	08.11.2021 *****	2000138169	3.478-	347.820-
5106119718	TM/20E#0136152	08.11.2021 *****	2000138169	672-	67.155-
5106119722	TM/20E#0136208	08.11.2021 *****	2000138169	1.773-	177.340-
5106119760	TM/20E#0042702	08.11.2021 *****	2000138169	2.875-	287.495-
5106119917	TM/20E#0136396	08.11.2021 *****	2000138169	1.307-	130.680-
5106119928	TM/20E#0136316	08.11.2021 *****	2000138169	2.695-	269.500-
5106119967	TM/20E#0136353	08.11.2021 *****	2000138169	506-	50.600-
5106120017	TM/20E#0136269	08.11.2021 *****	2000138169	1.955-	195.461-
5106120134	TM/20E#0136364	08.11.2021 *****	2000138169	9.149-	914.910-
5106120336	TM/20E#0136394	08.11.2021 *****	2000138169	3.147-	314.652-

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5106120347	TM/20E#0042809	08.11.2021 *****	2000138169	6.042-	604.176-
5106120427	TM/20E#0136890	08.11.2021 *****	2000138169	2.871-	287.080-
5106120428	TM/20E#0042795	08.11.2021 *****	2000138169	2.040-	203.984-
5106120473	TM/20E#0136754	08.11.2021 *****	2000138169	1.360-	135.974-
5106120509	TM/20E#0136731	08.11.2021 *****	2000138169	1.772-	177.188-
5106120554	TM/20E#0136703	08.11.2021 *****	2000138169	3.478-	347.820-
5106120603	TM/20E#0042773	08.11.2021 *****	2000138169	1.955-	195.461-
5106120722	TM/20E#0136742	08.11.2021 *****	2000138169	5.686-	568.621-
5106120737	TM/20E#0136785	08.11.2021 *****	2000138169	1.997-	199.650-
5106120740	TM/20E#0136851	08.11.2021 *****	2000138169	6.534-	653.400-
5106120771	TM/20E#0136767	08.11.2021 *****	2000138169	1.518-	151.766-
5106120824	TM/20E#0136809	08.11.2021 *****	2000138169	18.096-	1.809.609-
5106120867	TM/20E#0042788	08.11.2021 *****	2000138169	2.319-	231.880-
5106120898	TM/20E#0136823	08.11.2021 *****	2000138169	4.380-	438.028-
5106120907	TM/20E#0136886	08.11.2021 *****	2000138169	4.273-	427.341-
5106120997	TM/20E#0136824	08.11.2021 *****	2000138169	966-	96.566-
5106121045	TM/20E#0136867	08.11.2021 *****	2000138169	977-	97.731-
5106121096	TM/20E#0136881	08.11.2021 *****	2000138169	1.327-	132.678-
5106121100	TM/20E#0042796	08.11.2021 *****	2000138169	5.341-	534.104-
5106121166	TM/20E#0136918	08.11.2021 *****	2000138169	672-	67.155-
5106121275	TM/20E#0042834	08.11.2021 *****	2000138169	6.819-	681.865-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106121287	TM/20E#0042806	08.11.2021 *****	2000138169	3.898-	389.758-
5106121351	TM/20E#0136949	08.11.2021 *****	2000138169	2.654-	265.355-
5106121368	TM/20E#0137032	08.11.2021 *****	2000138169	1.159-	115.940-
5106121385	TM/20E#0136986	08.11.2021 *****	2000138169	6.594-	659.449-
5106121434	TM/20E#0137076	08.11.2021 *****	2000138169	5.297-	529.695-
5106121591	TM/20E#0137072	08.11.2021 *****	2000138169	1.634-	163.350-
5106121594	TM/20E#0137082	08.11.2021 *****	2000138169	966-	96.566-
5106121637	TM/20E#0137056	08.11.2021 *****	2000138169	3.102-	310.243-
5106121691	TM/20E#0137165	08.11.2021 *****	2000138169	2.121-	212.148-
5106121694	TM/20E#0137177	08.11.2021 *****	2000138169	977-	97.731-
5106121759	TM/20E#0042854	08.11.2021 *****	2000138169	8.260-	826.041-
5106121765	TM/20E#0137087	08.11.2021 *****	2000138169	674-	67.375-
5106121899	TM/20E#0137256	08.11.2021 *****	2000138169	1.656-	165.601-
5106121939	TM/20E#0042835	08.11.2021 *****	2000138169	4.665-	466.534-
5106121940	TM/20E#0137125	08.11.2021 *****	2000138169	998-	99.825-
5106121978	TM/20E#0137188	08.11.2021 *****	2000138169	817-	81.675-
5106121983	TM/20E#0042948	08.11.2021 *****	2000138169	4.588-	458.792-
5106121994	TM/20E#0042858	08.11.2021 *****	2000138169	3.969-	396.900-
5106122006	TM/20E#0137150	08.11.2021 *****	2000138169	1.104-	110.400-
5106122009	TM/20E#0137155	08.11.2021 *****	2000138169	552-	55.200-
5106122025	TM/20E#0042859	08.11.2021 *****	2000138169	966-	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106122192	TM/20E#0137184	08.11.2021 *****	2000138169	966-	96.566-
5106122199	TM/20E#0137247	08.11.2021 *****	2000138169	2.319-	231.880-
5106122209	TM/20E#0137190	08.11.2021 *****	2000138169	1.955-	195.461-
5106122219	TM/20E#0137322	08.11.2021 *****	2000138169	1.931-	193.131-
5106122268	TM/20E#0137447	08.11.2021 *****	2000138169	506-	50.600-
5106122358	TM/20E#0137332	08.11.2021 *****	2000138169	1.641-	164.069-
5106122522	TM/20E#0137545	08.11.2021 *****	2000138169	8.684-	868.439-
5106122525	TM/20E#0137568	08.11.2021 *****	2000138169	966-	96.566-
5106122603	TM/20E#0137402	08.11.2021 *****	2000138169	2.070-	206.966-
5106122627	TM/20E#0137370	08.11.2021 *****	2000138169	2.608-	260.801-
5106122628	TM/20E#0137375	08.11.2021 *****	2000138169	966-	96.566-
5106122648	TM/20E#0137392	08.11.2021 *****	2000138169	1.955-	195.461-
5106122740	TM/20E#0137401	08.11.2021 *****	2000138169	2.125-	212.506-
5106122774	TM/20E#0042907	08.11.2021 *****	2000138169	2.932-	293.192-
5106122822	TM/20E#0137467	08.11.2021 *****	2000138169	977-	97.731-
5106122860	TM/20E#0137485	08.11.2021 *****	2000138169	8.859-	885.940-
5106122901	TM/20E#0137499	08.11.2021 *****	2000138169	3.478-	347.820-
5106122904	TM/20E#0137552	08.11.2021 *****	2000138169	1.159-	115.940-
5106122921	TM/20E#0137523	08.11.2021 *****	2000138169	977-	97.731-
5106122997	TM/20E#0042927	08.11.2021 *****	2000138169	11.961-	1.196.069-
5106123003	TM/20E#0137583	08.11.2021 *****	2000138169	966-	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106123026	TM/20E#0137487	08.11.2021 *****	2000138169	1.012-	101.200-
5106123037	TM/20E#0137662	08.11.2021 *****	2000138169	1.327-	132.678-
5106123075	TM/20E#0137519	08.11.2021 *****	2000138169	966-	96.566-
5106123119	TM/20E#0137597	08.11.2021 *****	2000138169	2.024-	202.400-
5106123153	TM/20E#0137660	08.11.2021 *****	2000138169	552-	55.200-
5106123159	TM/20E#0137940	08.11.2021 *****	2000138169	2.319-	231.880-
5106123176	TM/20E#0137603	08.11.2021 *****	2000138169	1.615-	161.548-
5106123212	TM/20E#0138073	08.11.2021 *****	2000138169	552-	55.200-
5106123218	TM/20E#0137558	08.11.2021 *****	2000138169	808-	80.774-
5106123219	TM/20E#0137571	08.11.2021 *****	2000138169	2.932-	293.192-
5106123265	TM/20E#0042936	08.11.2021 *****	2000138169	1.716-	171.555-
5106123299	TM/20E#0137608	08.11.2021 *****	2000138169	2.319-	231.880-
5106123301	TM/20E#0137612	08.11.2021 *****	2000138169	506-	50.600-
5106123302	TM/20E#0137617	08.11.2021 *****	2000138169	1.656-	165.601-
5106123310	TM/20E#0137652	08.11.2021 *****	2000138169	998-	99.825-
5106123311	TM/20E#0137653	08.11.2021 *****	2000138169	966-	96.566-
5106123316	TM/20E#0137598	08.11.2021 *****	2000138169	966-	96.566-
5106123380	TM/20E#0042943	08.11.2021 *****	2000138169	10.841-	1.084.052-
5106123405	TM/20E#0137636	08.11.2021 *****	2000138169	2.319-	231.880-
5106123452	TM/20E#0042973	08.11.2021 *****	2000138169	5.525-	552.471-
5106123468	TM/20E#0137807	08.11.2021 *****	2000138169	1.104-	110.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106123508	TM/20E#0137647	08.11.2021 *****	2000138169	2.854-	285.426-
5106123596	TM/20E#0137756	08.11.2021 *****	2000138169	2.244-	224.376-
5106123652	TM/20E#0042968	08.11.2021 *****	2000138169	2.932-	293.192-
5106123750	TM/20E#0137767	08.11.2021 *****	2000138169	3.515-	351.450-
5106123776	TM/20E#0137747	08.11.2021 *****	2000138169	1.955-	195.461-
5106123779	TM/20E#0137754	08.11.2021 *****	2000138169	552-	55.200-
5106123781	TM/20E#0137773	08.11.2021 *****	2000138169	977-	97.731-
5106123789	TM/20E#0137862	08.11.2021 *****	2000138169	2.359-	235.909-
5106123839	TM/20E#0137874	08.11.2021 *****	2000138169	1.634-	163.350-
5106123857	TM/20E#0137765	08.11.2021 *****	2000138169	2.995-	299.475-
5106124128	TM/20E#0137835	08.11.2021 *****	2000138169	4.513-	451.306-
5106124130	TM/20E#0137910	08.11.2021 *****	2000138169	2.319-	231.880-
5106124133	TM/20E#0043014	08.11.2021 *****	2000138169	7.938-	793.800-
5106124263	TM/20E#0043006	08.11.2021 *****	2000138169	2.208-	220.801-
5106124284	TM/20E#0137921	08.11.2021 *****	2000138169	1.369-	136.875-
5106124298	TM/20E#0043037	08.11.2021 *****	2000138169	11.594-	1.159.400-
5106124301	TM/20E#0138071	08.11.2021 *****	2000138169	1.772-	177.188-
5106124475	TM/20E#0138075	08.11.2021 *****	2000138169	1.104-	110.400-
5106124502	TM/20E#0043026	08.11.2021 *****	2000138169	674-	67.375-
5106124626	TM/20E#0137992	08.11.2021 *****	2000138169	4.934-	493.401-
5106124627	TM/20E#0137995	08.11.2021 *****	2000138169	4.652-	465.188-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106124656	TM/20E#0138005	08.11.2021 *****	2000138169	808-	80.774-
5106124667	TM/20E#0043054	08.11.2021 *****	2000138169	817-	81.675-
5106124708	TM/20E#0138194	08.11.2021 *****	2000138169	1.012-	101.200-
5106124709	TM/20E#0138196	08.11.2021 *****	2000138169	2.319-	231.880-
5106124751	TM/20E#0138190	08.11.2021 *****	2000138169	1.634-	163.350-
5106124884	TM/20E#0138079	08.11.2021 *****	2000138169	5.993-	599.315-
5106124918	TM/20E#0138102	08.11.2021 *****	2000138169	1.989-	198.931-
5106124966	TM/20E#0043049	08.11.2021 *****	2000138169	2.319-	231.880-
5106124981	TM/20E#0138140	08.11.2021 *****	2000138169	552-	55.200-
5106125027	TM/20E#0138173	08.11.2021 *****	2000138169	653-	65.340-
5106125056	TM/20E#0138141	08.11.2021 *****	2000138169	998-	99.825-
5106125070	TM/20E#0138214	08.11.2021 *****	2000138169	4.154-	415.415-
5106125074	TM/20E#0138144	08.11.2021 *****	2000138169	1.159-	115.940-
5106125174	TM/20E#0138189	08.11.2021 *****	2000138169	966-	96.566-
5106125244	TM/20E#0138239	08.11.2021 *****	2000138169	808-	80.774-
5106125302	TM/20E#0138229	08.11.2021 *****	2000138169	2.920-	292.027-
5106125363	TM/20E#0138223	08.11.2021 *****	2000138169	1.772-	177.188-
Tổng cộng				30.451.885	3045.193.278

Chứng từ thanh toán
2000138169

Ngày
15.11.2021

Đơn vị tiền tệ
VND

Số tiền
****3.014.741.393*