

**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: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM  
Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

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

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.06.2022

**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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086259	1C22TNT#0000562306.04.2022 *****		2000086119	9.962	996.241
5102086261	1C22TNT#0000562506.04.2022 *****		2000086119	11.453	1.145.271
5102086834	1C22TNT#0000724013.04.2022 *****		2000086119	11.994	1.199.426
5102086835	1C22TNT#0000724113.04.2022 *****		2000086119	15.960	1.595.954
5102086836	1C22TNT#0000724213.04.2022 *****		2000086119	12.672	1.267.223
5102086837	1C22TNT#0000724313.04.2022 *****		2000086119	15.960	1.595.954
5102086838	1C22TNT#0000724413.04.2022 *****		2000086119	14.033	1.403.252
5102086839	1C22TNT#0000724513.04.2022 *****		2000086119	9.024	902.381
5102086840	1C22TNT#0000724613.04.2022 *****		2000086119	27.370	2.737.031
5102086841	1C22TNT#0000724713.04.2022 *****		2000086119	28.409	2.840.856
5102086842	1C22TNT#0000724813.04.2022 *****		2000086119	10.685	1.068.460

Số dư mang sang trang sau

Chiết khấu  
167.522

Số tiền  
16.752.049

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086844	1C22TNT#0000725013.04.2022 *****		2000086119	14.532	1.453.237
5102086845	1C22TNT#0000725513.04.2022 *****		2000086119	29.826	2.982.625
5102086847	1C22TNT#0000725713.04.2022 *****		2000086119	27.855	2.785.536
5102087359	1C22TNT#0000719313.04.2022 *****		2000086119	12.965	1.296.454
5102087361	1C22TNT#0000719513.04.2022 *****		2000086119	9.962	996.241
5102087382	1C22TNT#0000723013.04.2022 *****		2000086119	11.994	1.199.426
5102087383	1C22TNT#0000723113.04.2022 *****		2000086119	9.405	940.462
5102087384	1C22TNT#0000723213.04.2022 *****		2000086119	11.955	1.195.489
5102087385	1C22TNT#0000723313.04.2022 *****		2000086119	15.960	1.595.954
5102087386	1C22TNT#0000723413.04.2022 *****		2000086119	21.153	2.115.337
5102087387	1C22TNT#0000723513.04.2022 *****		2000086119	17.705	1.770.503
5102087388	1C22TNT#0000723613.04.2022 *****		2000086119	21.303	2.130.331
5102087389	1C22TNT#0000723713.04.2022 *****		2000086119	2.873.672	287.367.186
5102087390	1C22TNT#0000723813.04.2022 *****		2000086119	2.737.925	273.792.528
5102087391	1C22TNT#0000723913.04.2022 *****		2000086119	5.997	599.713
5102087392	1C22TNT#0000725113.04.2022 *****		2000086119	11.046	1.104.568
5102087393	1C22TNT#0000725213.04.2022 *****		2000086119	13.928	1.392.768
5102087394	1C22TNT#0000725313.04.2022 *****		2000086119	11.994	1.199.426
5102087395	1C22TNT#0000725413.04.2022 *****		2000086119	27.954	2.795.380
5102087408	1C22TNT#0000725813.04.2022 *****		2000086119	10.795	1.079.484
5102087409	1C22TNT#0000725913.04.2022 *****		2000086119	3.965	396.527

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087410	1C22TNT#0000726013.04.2022 *****		2000086119	19.330	1.932.970
5102087411	1C22TNT#0000726113.04.2022 *****		2000086119	7.931	793.055
5102087412	1C22TNT#0000726213.04.2022 *****		2000086119	28.413	2.841.307
5102087413	1C22TNT#0000726313.04.2022 *****		2000086119	17.413	1.741.273
5102087414	1C22TNT#0000726413.04.2022 *****		2000086119	24.628	2.462.809
5102087415	1C22TNT#0000726513.04.2022 *****		2000086119	9.405	940.462
5102087445	1C22TNT#0000729513.04.2022 *****		2000086119	15.674	1.567.436
5102087446	1C22TNT#0000729613.04.2022 *****		2000086119	8.552	855.168
5102087447	1C22TNT#0000729713.04.2022 *****		2000086119	15.866	1.586.596
5102087448	1C22TNT#0000729813.04.2022 *****		2000086119	10.372	1.037.163
5102209532	1C22TNT#0000753815.04.2022 *****		2000086119	17.032	1.703.219
5102209533	1C22TNT#0000754815.04.2022 *****		2000086119	17.991	1.799.140
5102209535	1C22TNT#0000755515.04.2022 *****		2000086119	11.416	1.141.560
5102252074	1C22TNT#0000754015.04.2022 *****		2000086119	5.977	597.744
5102252075	1C22TNT#0000754115.04.2022 *****		2000086119	15.131	1.513.138
5102252076	1C22TNT#0000754215.04.2022 *****		2000086119	9.059	905.925
5102252772	1C22TNT#0000754915.04.2022 *****		2000086119	18.536	1.853.604
5102252773	1C22TNT#0000755015.04.2022 *****		2000086119	17.413	1.741.273
5102252787	1C22TNT#0000755215.04.2022 *****		2000086119	13.928	1.392.768
5102252788	1C22TNT#0000755315.04.2022 *****		2000086119	9.962	996.241
5102252789	1C22TNT#0000755415.04.2022 *****		2000086119	13.739	1.373.932

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252807	1C22TNT#0000754315.04.2022 *****		2000086119	5.997	599.713
5102252808	1C22TNT#0000754415.04.2022 *****		2000086119	35.135	3.513.467
5102252819	1C22TNT#0000758915.04.2022 *****		2000086119	13.541	1.354.100
5102252838	1C22TNT#0000754515.04.2022 *****		2000086119	18.669	1.866.937
5102252849	1C22TNT#0000753715.04.2022 *****		2000086119	8.491	849.090
5102252853	1C22TNT#0000754715.04.2022 *****		2000086119	7.707	770.746
5102252854	1C22TNT#0000755115.04.2022 *****		2000086119	13.928	1.392.768
5102252862	1C22TNT#0000762415.04.2022 *****		2000086119	9.962	996.241
5102252865	1C22TNT#0000755615.04.2022 *****		2000086119	19.925	1.992.481
5102252866	1C22TNT#0000755715.04.2022 *****		2000086119	31.349	3.134.873
5102252880	1C22TNT#0000753915.04.2022 *****		2000086119	9.552	955.152
5102253498	1C22TNT#0000870119.04.2022 *****		2000086119	10.755	1.075.546
5102253499	1C22TNT#0000870219.04.2022 *****		2000086119	11.994	1.199.426
5102253835	1C22TNT#0000891820.04.2022 *****		2000086119	8.707	870.696
5102253836	1C22TNT#0000891920.04.2022 *****		2000086119	11.651	1.165.121
5102253837	1C22TNT#0000892020.04.2022 *****		2000086119	18.696	1.869.604
5102253838	1C22TNT#0000892120.04.2022 *****		2000086119	9.169	916.936
5102253839	1C22TNT#0000892220.04.2022 *****		2000086119	3.172	317.223
5102253846	1C22TNT#0000889220.04.2022 *****		2000086119	11.994	1.199.426
5102253847	1C22TNT#0000889320.04.2022 *****		2000086119	18.421	1.842.097
5102253848	1C22TNT#0000889520.04.2022 *****		2000086119	11.994	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253849	1C22TNT#0000889620.04.2022 *****		2000086119	12.342	1.234.159
5102253850	1C22TNT#0000889720.04.2022 *****		2000086119	11.994	1.199.426
5102253855	1C22TNT#0000890420.04.2022 *****		2000086119	9.737	973.719
5102254409	1C22TNT#0000869819.04.2022 *****		2000086119	27.046	2.704.566
5102254411	1C22TNT#0000870019.04.2022 *****		2000086119	19.195	1.919.543
5102254428	1C22TNT#0000872919.04.2022 *****		2000086119	31.642	3.164.206
5102254436	1C22TNT#0000872019.04.2022 *****		2000086119	10.372	1.037.164
5102254437	1C22TNT#0000872119.04.2022 *****		2000086119	6.364	636.413
5102254438	1C22TNT#0000872219.04.2022 *****		2000086119	12.965	1.296.454
5102254448	1C22TNT#0000873419.04.2022 *****		2000086119	4.798	479.771
5102254455	1C22TNT#0000885820.04.2022 *****		2000086119	15.109	1.510.929
5102254459	1C22TNT#0000886220.04.2022 *****		2000086119	18.054	1.805.355
5102254460	1C22TNT#0000886320.04.2022 *****		2000086119	21.164	2.116.363
5102254461	1C22TNT#0000886420.04.2022 *****		2000086119	10.369	1.036.879
5102254463	1C22TNT#0000886620.04.2022 *****		2000086119	11.994	1.199.426
5102254464	1C22TNT#0000886720.04.2022 *****		2000086119	5.997	599.713
5102254465	1C22TNT#0000886820.04.2022 *****		2000086119	3.598	359.828
5102254466	1C22TNT#0000886920.04.2022 *****		2000086119	15.924	1.592.406
5102254467	1C22TNT#0000887020.04.2022 *****		2000086119	13.391	1.339.066
5102254468	1C22TNT#0000887120.04.2022 *****		2000086119	7.508	750.753
5102254469	1C22TNT#0000887220.04.2022 *****		2000086119	33.673	3.367.300

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254479	1C22TNT#0000888220.04.2022 *****		2000086119	13.009	1.300.860
5102254480	1C22TNT#0000888320.04.2022 *****		2000086119	13.350	1.335.020
5102254485	1C22TNT#0000888820.04.2022 *****		2000086119	25.002	2.500.151
5102254486	1C22TNT#0000888920.04.2022 *****		2000086119	5.997	599.713
5102254487	1C22TNT#0000889020.04.2022 *****		2000086119	10.448	1.044.835
5102254488	1C22TNT#0000889120.04.2022 *****		2000086119	40.800	4.080.013
5102254491	1C22TNT#0000890820.04.2022 *****		2000086119	5.997	599.713
5102254492	1C22TNT#0000890920.04.2022 *****		2000086119	8.005	800.531
5102254496	1C22TNT#0000889420.04.2022 *****		2000086119	15.914	1.591.353
5102254530	1C22TNT#0000891520.04.2022 *****		2000086119	9.595	959.541
5102254531	1C22TNT#0000891620.04.2022 *****		2000086119	17.991	1.799.140
5102254532	1C22TNT#0000891720.04.2022 *****		2000086119	3.598	359.828
5102254544	1C22TNT#0000892320.04.2022 *****		2000086119	2.498.463	249.846.297
5102254555	1C22TNT#0000893420.04.2022 *****		2000086119	11.994	1.199.426
5102254556	1C22TNT#0000893520.04.2022 *****		2000086119	5.502	550.162
5102254557	1C22TNT#0000893620.04.2022 *****		2000086119	18.650	1.864.968
5102254558	1C22TNT#0000893720.04.2022 *****		2000086119	19.091	1.909.143
5102254559	1C22TNT#0000893820.04.2022 *****		2000086119	19.795	1.979.452
5102254560	1C22TNT#0000893920.04.2022 *****		2000086119	12.768	1.276.764
5102254741	1C22TNT#0000913521.04.2022 *****		2000086119	13.740	1.373.976
5102445638	1C22TNT#0000938622.04.2022 *****		2000086119	34.606	3.460.590

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102446621	1C22TNT#0000938322.04.2022 *****		2000086119	9.169	916.936
5102446622	1C22TNT#0000938422.04.2022 *****		2000086119	13.953	1.395.321
5102446777	1C22TNT#0000940322.04.2022 *****		2000086119	4.798	479.771
5102446778	1C22TNT#0000940622.04.2022 *****		2000086119	13.447	1.344.746
5102446779	1C22TNT#0000941022.04.2022 *****		2000086119	24.343	2.434.298
5102446805	1C22TNT#0000937322.04.2022 *****		2000086119	5.997	599.713
5102446806	1C22TNT#0000943022.04.2022 *****		2000086119	14.919	1.491.944
5102446808	1C22TNT#0000943722.04.2022 *****		2000086119	25.327	2.532.708
5102446809	1C22TNT#0000944422.04.2022 *****		2000086119	8.929	892.879
5102447556	1C22TNT#0000937122.04.2022 *****		2000086119	42.868	4.286.763
5102447557	1C22TNT#0000938022.04.2022 *****		2000086119	5.997	599.713
5102449829	1C22TNT#0000937222.04.2022 *****		2000086119	10.452	1.045.246
5102449838	1C22TNT#0000940722.04.2022 *****		2000086119	3.598	359.828
5102450698	1C22TNT#0000940822.04.2022 *****		2000086119	5.077	507.670
5102450701	1C22TNT#0000942422.04.2022 *****		2000086119	11.066	1.106.556
5102450702	1C22TNT#0000942522.04.2022 *****		2000086119	11.994	1.199.426
5102450773	1C22TNT#0000938122.04.2022 *****		2000086119	8.339	833.878
5102450774	1C22TNT#0000938222.04.2022 *****		2000086119	15.166	1.516.649
5102450779	1C22TNT#0000940422.04.2022 *****		2000086119	12.989	1.298.899
5102450780	1C22TNT#0000940522.04.2022 *****		2000086119	7.197	719.656
5102450787	1C22TNT#0000938522.04.2022 *****		2000086119	5.997	599.713

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450793	1C22TNT#0000940922.04.2022 *****		2000086119	26.698	2.669.836
5102450796	1C22TNT#0000946022.04.2022 *****		2000086119	60.228	6.022.847
5102450800	1C22TNT#0000938722.04.2022 *****		2000086119	21.221	2.122.060
5102450801	1C22TNT#0000941122.04.2022 *****		2000086119	3.061.125	306.112.498
5102450802	1C22TNT#0000941222.04.2022 *****		2000086119	21.043	2.104.250
5102450809	1C22TNT#0000942722.04.2022 *****		2000086119	15.905	1.590.548
5102450810	1C22TNT#0000942822.04.2022 *****		2000086119	11.312	1.131.246
5102450811	1C22TNT#0000943822.04.2022 *****		2000086119	18.339	1.833.872
5102450816	1C22TNT#0000942622.04.2022 *****		2000086119	24.895	2.489.506
5102450820	1C22TNT#0000943622.04.2022 *****		2000086119	2.538	253.778
5102450866	1C22TNT#0000944722.04.2022 *****		2000086119	11.994	1.199.426
5102450873	1C22TNT#0000945922.04.2022 *****		2000086119	15.166	1.516.649
5103050110	K22TTM#00004023 28.05.2022 *****		2000086119	10.936-	1.093.644-
5103050381	K22TTM#00003397 28.05.2022 *****		2000086119	980-	98.010-
5103050846	K22TTM#00003428 28.05.2022 *****		2000086119	1.832-	183.182-
5103050852	K22TTM#00006257 29.05.2022 *****		2000086119	8.531-	853.117-
5103050859	K22TTM#00006265 29.05.2022 *****		2000086119	3.540-	353.965-
5103050906	K22TTM#00003437 28.05.2022 *****		2000086119	1.199-	119.943-
5103050935	K22TTM#00003445 28.05.2022 *****		2000086119	9.638-	963.786-
5103050969	K22TTM#00003447 28.05.2022 *****		2000086119	1.896-	189.620-
5103050974	K22TTM#00003450 28.05.2022 *****		2000086119	2.698-	269.810-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103051036	K22TTM#00003468	28.05.2022 *****	2000086119	8.369-	836.915-
5103051094	K22TTM#00003461	28.05.2022 *****	2000086119	1.201-	120.131-
5103051217	K22TTM#00003483	28.05.2022 *****	2000086119	7.316-	731.550-
5103051248	K22TTM#00003490	28.05.2022 *****	2000086119	10.611-	1.061.065-
5103051258	K22TTM#00003500	28.05.2022 *****	2000086119	6.181-	618.138-
5103051392	K22TTM#00003514	28.05.2022 *****	2000086119	6.763-	676.339-
5103051404	K22TTM#00003522	28.05.2022 *****	2000086119	1.335-	133.502-
5103051437	K22TTM#00003532	28.05.2022 *****	2000086119	9.435-	943.506-
5103051535	K22TTM#00003548	28.05.2022 *****	2000086119	5.404-	540.427-
5103051552	K22TTM#00003533	28.05.2022 *****	2000086119	2.690-	268.983-
5103051685	K22TTM#00003553	28.05.2022 *****	2000086119	19.094-	1.909.404-
5103051826	K22TTM#00003574	28.05.2022 *****	2000086119	2.497-	249.663-
5103051929	K22TTM#00003595	28.05.2022 *****	2000086119	15.708-	1.570.811-
5103051934	K22TTM#00003598	28.05.2022 *****	2000086119	2.773-	277.344-
5103051935	K22TTM#00003599	28.05.2022 *****	2000086119	2.399-	239.885-
5103052007	K22TTM#00003610	28.05.2022 *****	2000086119	3.096-	309.563-
5103052335	K22TTM#00004051	28.05.2022 *****	2000086119	2.267-	226.678-
5103052351	K22TTM#00003666	28.05.2022 *****	2000086119	4.798-	479.771-
5103052368	K22TTM#00003650	28.05.2022 *****	2000086119	9.908-	990.757-
5103052401	K22TTM#00003658	28.05.2022 *****	2000086119	6.133-	613.304-
5103052453	K22TTM#00003671	28.05.2022 *****	2000086119	3.578-	357.750-

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5103052461	K22TTM#00003679	28.05.2022 *****	2000086119	3.987-	398.669-
5103052522	K22TTM#00003698	28.05.2022 *****	2000086119	3.099-	309.852-
5103052528	K22TTM#00003690	28.05.2022 *****	2000086119	3.177-	317.745-
5103052556	K22TTM#00003701	28.05.2022 *****	2000086119	1.199-	119.943-
5103052559	K22TTM#00003703	28.05.2022 *****	2000086119	12.167-	1.216.657-
5103052581	K22TTM#00003710	28.05.2022 *****	2000086119	3.223-	322.326-
5103052583	K22TTM#00003711	28.05.2022 *****	2000086119	13.253-	1.325.300-
5103052600	K22TTM#00003730	28.05.2022 *****	2000086119	3.187-	318.663-
5103052625	K22TTM#00003721	28.05.2022 *****	2000086119	7.893-	789.333-
5103052679	K22TTM#00003738	28.05.2022 *****	2000086119	22.530-	2.252.978-
5103052739	K22TTM#00003742	28.05.2022 *****	2000086119	2.660-	266.039-
5103052746	K22TTM#00003747	28.05.2022 *****	2000086119	15.576-	1.557.554-
5103052747	K22TTM#00003748	28.05.2022 *****	2000086119	4.143-	414.300-
5103052773	K22TTM#00003753	28.05.2022 *****	2000086119	12.900-	1.289.950-
5103052852	K22TTM#00003775	28.05.2022 *****	2000086119	3.116-	311.630-
5103052936	K22TTM#00003781	28.05.2022 *****	2000086119	1.490-	149.007-
5103053059	K22TTM#00003793	28.05.2022 *****	2000086119	4.798-	479.771-
5103053115	K22TTM#00003804	28.05.2022 *****	2000086119	4.289-	428.920-
5103053132	K22TTM#00003803	28.05.2022 *****	2000086119	5.128-	512.766-
5103053171	K22TTM#00003812	28.05.2022 *****	2000086119	4.296-	429.648-
5103053376	K22TTM#00003849	28.05.2022 *****	2000086119	7.731-	773.062-

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5103053388	K22TTM#00003858	28.05.2022 *****	2000086119	17.346-	1.734.588-
5103053392	K22TTM#00003853	28.05.2022 *****	2000086119	4.295-	429.505-
5103053423	K22TTM#00003865	28.05.2022 *****	2000086119	7.662-	766.156-
5103053462	K22TTM#00003922	28.05.2022 *****	2000086119	6.968-	696.800-
5103053492	K22TTM#00003876	28.05.2022 *****	2000086119	18.878-	1.887.761-
5103053723	K22TTM#00003915	28.05.2022 *****	2000086119	1.319-	131.868-
5103053739	K22TTM#00003924	28.05.2022 *****	2000086119	1.335-	133.502-
5103053762	K22TTM#00003927	28.05.2022 *****	2000086119	9.330-	932.974-
5103053817	K22TTM#00003963	28.05.2022 *****	2000086119	9.832-	983.169-
5103053922	K22TTM#00003953	28.05.2022 *****	2000086119	9.288-	928.755-
5103053981	K22TTM#00003984	28.05.2022 *****	2000086119	3.347-	334.695-
5103053994	K22TTM#00003969	28.05.2022 *****	2000086119	18.265-	1.826.494-
5103054105	K22TTM#00003979	28.05.2022 *****	2000086119	7.646-	764.649-
5103054149	K22TTM#00003985	28.05.2022 *****	2000086119	4.143-	414.310-
5103054163	K22TTM#00003994	28.05.2022 *****	2000086119	6.443-	644.258-
5103054170	K22TTM#00003995	28.05.2022 *****	2000086119	8.864-	886.414-
5103054186	K22TTM#00004055	28.05.2022 *****	2000086119	2.399-	239.885-
5103054247	K22TTM#00003996	28.05.2022 *****	2000086119	1.942-	194.170-
5103054251	K22TTM#00004000	28.05.2022 *****	2000086119	4.844-	484.395-
5103054272	K22TTM#00003999	28.05.2022 *****	2000086119	1.960-	196.020-
5103054278	K22TTM#00004002	28.05.2022 *****	2000086119	8.358-	835.838-

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5103054285	K22TTM#00004007	28.05.2022 *****	2000086119	10.937-	1.093.716-
5103054317	K22TTM#00004006	28.05.2022 *****	2000086119	4.664-	466.449-
5103054327	K22TTM#00004011	28.05.2022 *****	2000086119	6.041-	604.136-
5103054333	K22TTM#00004025	28.05.2022 *****	2000086119	5.768-	576.757-
5103054356	K22TTM#00004020	28.05.2022 *****	2000086119	4.026-	402.618-
5103054437	K22TTM#00004032	28.05.2022 *****	2000086119	3.379-	337.895-
5103054470	K22TTM#00004042	28.05.2022 *****	2000086119	5.475-	547.479-
5103054473	K22TTM#00004043	28.05.2022 *****	2000086119	4.473-	447.282-
5103054540	K22TTM#00004053	28.05.2022 *****	2000086119	11.267-	1.126.687-
5103054547	K22TTM#00004046	28.05.2022 *****	2000086119	1.039-	103.877-
5103054656	K22TTM#00004058	28.05.2022 *****	2000086119	5.741-	574.138-
5103054685	K22TTM#00004084	28.05.2022 *****	2000086119	2.001-	200.133-
5103054721	K22TTM#00004067	28.05.2022 *****	2000086119	5.714-	571.374-
5103054761	K22TTM#00004069	28.05.2022 *****	2000086119	3.392-	339.245-
5103054773	K22TTM#00004071	28.05.2022 *****	2000086119	13.718-	1.371.786-
5103054807	K22TTM#00004082	28.05.2022 *****	2000086119	5.597-	559.668-
5103055010	K22TTM#00004104	28.05.2022 *****	2000086119	3.445-	344.472-
5103055015	K22TTM#00004106	28.05.2022 *****	2000086119	3.883-	388.340-
5103055026	K22TTM#00004112	28.05.2022 *****	2000086119	1.323-	132.300-
5103055027	K22TTM#00004113	28.05.2022 *****	2000086119	11.249-	1.124.888-
5103055207	K22TTM#00004148	28.05.2022 *****	2000086119	2.180-	217.953-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103061383	K22TTM#00005455	29.05.2022 *****	2000086119	2.399-	239.885-
5103062010	K22TTM#00004875	29.05.2022 *****	2000086119	9.653-	965.274-
5103062054	K22TTM#00004888	29.05.2022 *****	2000086119	6.309-	630.866-
5103062084	K22TTM#00004894	29.05.2022 *****	2000086119	5.881-	588.140-
5103062133	K22TTM#00004904	29.05.2022 *****	2000086119	8.880-	887.965-
5103062138	K22TTM#00004906	29.05.2022 *****	2000086119	3.502-	350.176-
5103062216	K22TTM#00004924	29.05.2022 *****	2000086119	4.425-	442.536-
5103062233	K22TTM#00004929	29.05.2022 *****	2000086119	1.199-	119.943-
5103062261	K22TTM#00004938	29.05.2022 *****	2000086119	13.534-	1.353.434-
5103062335	K22TTM#00004955	29.05.2022 *****	2000086119	980-	98.010-
5103062340	K22TTM#00004959	29.05.2022 *****	2000086119	642-	64.152-
5103062366	K22TTM#00004963	29.05.2022 *****	2000086119	1.896-	189.620-
5103062401	K22TTM#00004966	29.05.2022 *****	2000086119	2.342-	234.182-
5103062570	K22TTM#00004994	29.05.2022 *****	2000086119	3.347-	334.695-
5103062824	K22TTM#00005029	29.05.2022 *****	2000086119	980-	98.010-
5103063076	K22TTM#00005061	29.05.2022 *****	2000086119	9.463-	946.308-
5103063157	K22TTM#00005081	29.05.2022 *****	2000086119	1.201-	120.085-
5103063162	K22TTM#00005084	29.05.2022 *****	2000086119	948-	94.810-
5103063227	K22TTM#00005090	29.05.2022 *****	2000086119	662-	66.150-
5103063228	K22TTM#00005091	29.05.2022 *****	2000086119	1.985-	198.450-
5103063314	K22TTM#00005115	29.05.2022 *****	2000086119	1.896-	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103063327	K22TTM#00005120	29.05.2022 *****	2000086119	1.896-	189.620-
5103063332	K22TTM#00005124	29.05.2022 *****	2000086119	2.748-	274.795-
5103063400	K22TTM#00005143	29.05.2022 *****	2000086119	2.315-	231.479-
5103063471	K22TTM#00005165	29.05.2022 *****	2000086119	15.110-	1.511.034-
5103063542	K22TTM#00005181	29.05.2022 *****	2000086119	1.896-	189.620-
5103063544	K22TTM#00005182	29.05.2022 *****	2000086119	4.376-	437.611-
5103063568	K22TTM#00005187	29.05.2022 *****	2000086119	2.527-	252.735-
5103063571	K22TTM#00005188	29.05.2022 *****	2000086119	1.199-	119.943-
5103063599	K22TTM#00005200	29.05.2022 *****	2000086119	6.978-	697.803-
5103063621	K22TTM#00005204	29.05.2022 *****	2000086119	4.738-	473.802-
5103063710	K22TTM#00005235	29.05.2022 *****	2000086119	2.399-	239.885-
5103063719	K22TTM#00005237	29.05.2022 *****	2000086119	766-	76.626-
5103063725	K22TTM#00005239	29.05.2022 *****	2000086119	7.190-	718.994-
5103063775	K22TTM#00005258	29.05.2022 *****	2000086119	1.992-	199.248-
5103063796	K22TTM#00005260	29.05.2022 *****	2000086119	2.768-	276.829-
5103063836	K22TTM#00005273	29.05.2022 *****	2000086119	24.301-	2.430.077-
5103063839	K22TTM#00005276	29.05.2022 *****	2000086119	1.607-	160.744-
5103063890	K22TTM#00005290	29.05.2022 *****	2000086119	8.223-	822.274-
5103063912	K22TTM#00005295	29.05.2022 *****	2000086119	3.433-	343.278-
5103063938	K22TTM#00005302	29.05.2022 *****	2000086119	8.237-	823.663-
5103064017	K22TTM#00005318	29.05.2022 *****	2000086119	6.822-	682.240-

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5103064088	K22TTM#00005336	29.05.2022 *****	2000086119	3.582-	358.185-
5103064101	K22TTM#00005341	29.05.2022 *****	2000086119	2.399-	239.885-
5103064113	K22TTM#00005342	29.05.2022 *****	2000086119	600-	60.043-
5103064121	K22TTM#00005345	29.05.2022 *****	2000086119	3.160-	315.963-
5103064132	K22TTM#00005348	29.05.2022 *****	2000086119	5.625-	562.542-
5103064144	K22TTM#00005352	29.05.2022 *****	2000086119	7.236-	723.584-
5103064216	K22TTM#00005363	29.05.2022 *****	2000086119	3.898-	389.753-
5103064220	K22TTM#00005365	29.05.2022 *****	2000086119	1.925-	192.456-
5103064248	K22TTM#00005370	29.05.2022 *****	2000086119	2.470-	247.017-
5103064288	K22TTM#00005384	29.05.2022 *****	2000086119	948-	94.810-
5103064353	K22TTM#00005403	29.05.2022 *****	2000086119	4.003-	400.269-
5103064423	K22TTM#00005417	29.05.2022 *****	2000086119	3.851-	385.060-
5103064461	K22TTM#00005430	29.05.2022 *****	2000086119	28.006-	2.800.648-
5103064623	K22TTM#00005494	29.05.2022 *****	2000086119	3.233-	323.288-
5103064672	K22TTM#00005460	29.05.2022 *****	2000086119	2.543-	254.329-
5103064772	K22TTM#00005476	29.05.2022 *****	2000086119	5.524-	552.420-
5103064897	K22TTM#00005499	29.05.2022 *****	2000086119	2.399-	239.885-
5103064951	K22TTM#00005517	29.05.2022 *****	2000086119	1.985-	198.450-
5103065005	K22TTM#00005590	29.05.2022 *****	2000086119	1.896-	189.620-
5103065117	K22TTM#00005578	29.05.2022 *****	2000086119	1.138-	113.832-
5103065219	K22TTM#00005614	29.05.2022 *****	2000086119	7.179-	717.866-

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5103065325	K22TTM#00005648	29.05.2022 *****	2000086119	7.070-	706.994-
5103065345	K22TTM#00005660	29.05.2022 *****	2000086119	4.219-	421.880-
5103065458	K22TTM#00005682	29.05.2022 *****	2000086119	3.903-	390.254-
5103065564	K22TTM#00005708	29.05.2022 *****	2000086119	4.488-	448.775-
5103065739	K22TTM#00005745	29.05.2022 *****	2000086119	6.566-	656.629-
5103065755	K22TTM#00005751	29.05.2022 *****	2000086119	3.650-	365.014-
5103065793	K22TTM#00005761	29.05.2022 *****	2000086119	3.002-	300.213-
5103065808	K22TTM#00005764	29.05.2022 *****	2000086119	5.630-	563.007-
5103065819	K22TTM#00005766	29.05.2022 *****	2000086119	5.645-	564.546-
5103065864	K22TTM#00005776	29.05.2022 *****	2000086119	12.758-	1.275.799-
5103065966	K22TTM#00005799	29.05.2022 *****	2000086119	5.689-	568.860-
5103065967	K22TTM#00005800	29.05.2022 *****	2000086119	7.076-	707.611-
5103066059	K22TTM#00005803	29.05.2022 *****	2000086119	3.598-	359.828-
5103066062	K22TTM#00005804	29.05.2022 *****	2000086119	1.581-	158.073-
5103066073	K22TTM#00005806	29.05.2022 *****	2000086119	2.710-	270.983-
5103066128	K22TTM#00005817	29.05.2022 *****	2000086119	8.631-	863.060-
5103066321	K22TTM#00005873	29.05.2022 *****	2000086119	3.792-	379.240-
5103066405	K22TTM#00005902	29.05.2022 *****	2000086119	3.369-	336.871-
5103066432	K22TTM#00005906	29.05.2022 *****	2000086119	13.067-	1.306.659-
5103066456	K22TTM#00005927	29.05.2022 *****	2000086119	3.250-	325.005-
5103066457	K22TTM#00005928	29.05.2022 *****	2000086119	3.735-	373.530-

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5103066498	K22TTM#00005932	29.05.2022 *****	2000086119	7.546-	754.566-
5103066584	K22TTM#00005954	29.05.2022 *****	2000086119	11.102-	1.110.186-
5103066621	K22TTM#00005970	29.05.2022 *****	2000086119	1.725-	172.545-
5103066682	K22TTM#00005997	29.05.2022 *****	2000086119	3.445-	344.472-
5103066756	K22TTM#00006014	29.05.2022 *****	2000086119	3.792-	379.240-
5103066762	K22TTM#00006016	29.05.2022 *****	2000086119	11.806-	1.180.598-
5103066932	K22TTM#00006085	29.05.2022 *****	2000086119	4.798-	479.771-
5103066984	K22TTM#00006103	29.05.2022 *****	2000086119	23.794-	2.379.388-
5103066996	K22TTM#00006105	29.05.2022 *****	2000086119	4.075-	407.539-
5103067220	K22TTM#00006155	29.05.2022 *****	2000086119	3.938-	393.822-
5103067305	K22TTM#00006170	29.05.2022 *****	2000086119	12.426-	1.242.583-
5103067333	K22TTM#00006176	29.05.2022 *****	2000086119	1.263-	126.306-
5103067447	K22TTM#00006192	29.05.2022 *****	2000086119	4.895-	489.548-
5103067500	K22TTM#00006203	29.05.2022 *****	2000086119	6.790-	678.992-
5103067501	K22TTM#00006204	29.05.2022 *****	2000086119	9.088-	908.820-
5103067734	K22TTM#00006273	29.05.2022 *****	2000086119	1.199-	119.943-
5103067763	K22TTM#00006263	29.05.2022 *****	2000086119	4.309-	430.901-
5103067966	K22TTM#00006312	29.05.2022 *****	2000086119	2.399-	239.885-
5103068026	K22TTM#00006333	29.05.2022 *****	2000086119	17.110-	1.710.967-
5103068063	K22TTM#00006341	29.05.2022 *****	2000086119	4.952-	495.215-
5103068111	K22TTM#00006359	29.05.2022 *****	2000086119	6.989-	698.897-

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5103068147	K22TTM#00006361	29.05.2022 *****	2000086119	5.439-	543.887-
5103068635	K22TTM#00006718	29.05.2022 *****	2000086119	3.207-	320.663-
5103069001	K22TTM#00006696	29.05.2022 *****	2000086119	1.201-	120.085-
5103069239	K22TTM#00006634	29.05.2022 *****	2000086119	2.406-	240.570-
5103069252	K22TTM#00006638	29.05.2022 *****	2000086119	3.689-	368.871-
5103069308	K22TTM#00006650	29.05.2022 *****	2000086119	3.696-	369.605-
5103069309	K22TTM#00006651	29.05.2022 *****	2000086119	7.847-	784.685-
5103069325	K22TTM#00006662	29.05.2022 *****	2000086119	2.400-	240.028-
5103069332	K22TTM#00006653	29.05.2022 *****	2000086119	766-	76.626-
5103069432	K22TTM#00006685	29.05.2022 *****	2000086119	7.043-	704.300-
5103069444	K22TTM#00006668	29.05.2022 *****	2000086119	3.099-	309.852-
5103069513	K22TTM#00006711	29.05.2022 *****	2000086119	1.800-	179.985-
5103069515	K22TTM#00006712	29.05.2022 *****	2000086119	11.616-	1.161.586-
5103069519	K22TTM#00006714	29.05.2022 *****	2000086119	3.792-	379.240-
5103069643	K22TTM#00006702	29.05.2022 *****	2000086119	18.581-	1.858.088-
5103069892	K22TTM#00006761	29.05.2022 *****	2000086119	20.071-	2.007.097-
5103069965	K22TTM#00006789	29.05.2022 *****	2000086119	1.586-	158.611-
5103070010	K22TTM#00006797	29.05.2022 *****	2000086119	2.438-	243.816-
5103070017	K22TTM#00006798	29.05.2022 *****	2000086119	3.734-	373.364-
5103070036	K22TTM#00006803	29.05.2022 *****	2000086119	6.786-	678.582-
5103070054	K22TTM#00006810	29.05.2022 *****	2000086119	3.427-	342.717-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070092	K22TTM#00006812	29.05.2022 *****	2000086119	5.132-	513.216-
5103070146	K22TTM#00006821	29.05.2022 *****	2000086119	3.598-	359.828-
5103084744	K22TTM#00006937	30.05.2022 *****	2000086119	542-	54.197-
5103084749	K22TTM#00006941	30.05.2022 *****	2000086119	10.913-	1.091.338-
5103085051	K22TTM#00006948	30.05.2022 *****	2000086119	2.148-	214.753-
5103085390	K22TTM#00007032	30.05.2022 *****	2000086119	8.210-	820.991-
5103085415	K22TTM#00006965	30.05.2022 *****	2000086119	2.032-	203.203-
5103085780	K22TTM#00006992	30.05.2022 *****	2000086119	2.299-	229.878-
5103085977	K22TTM#00007000	30.05.2022 *****	2000086119	948-	94.810-
5103086428	K22TTM#00007084	30.05.2022 *****	2000086119	8.560-	856.024-
5103086429	K22TTM#00007087	30.05.2022 *****	2000086119	1.725-	172.545-
5103086834	K22TTM#00007028	30.05.2022 *****	2000086119	3.079-	307.854-
5103086846	K22TTM#00007050	30.05.2022 *****	2000086119	14.058-	1.405.831-
5103087224	K22TTM#00007077	30.05.2022 *****	2000086119	2.552-	255.190-
5103087687	K22TTM#00007074	30.05.2022 *****	2000086119	6.024-	602.354-
5103087702	K22TTM#00007123	30.05.2022 *****	2000086119	4.237-	423.684-
5103087724	K22TTM#00007106	30.05.2022 *****	2000086119	2.945-	294.458-
5103087865	K22TTM#00007131	30.05.2022 *****	2000086119	4.594-	459.430-
5103088112	K22TTM#00007109	30.05.2022 *****	2000086119	30.806-	3.080.648-
5103088207	K22TTM#00007174	30.05.2022 *****	2000086119	6.985-	698.454-
5103088209	K22TTM#00007115	30.05.2022 *****	2000086119	2.009-	200.894-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103088223	K22TTM#00007156	30.05.2022 *****	2000086119	3.451-	345.090-
5103089000	K22TTM#00007181	30.05.2022 *****	2000086119	1.199-	119.943-
5103089089	K22TTM#00007180	30.05.2022 *****	2000086119	14.666-	1.466.646-
5103089152	K22TTM#00007186	30.05.2022 *****	2000086119	1.084-	108.393-
5103109752	K22TTM#00007558	31.05.2022 *****	2000086119	497-	49.680-
5103109801	K22TTM#00007450	31.05.2022 *****	2000086119	2.342-	234.182-
5103110425	K22TTM#00007430	31.05.2022 *****	2000086119	8.550-	854.983-
5103110534	K22TTM#00007428	31.05.2022 *****	2000086119	6.474-	647.387-
5103113943	K22TTM#00007438	31.05.2022 *****	2000086119	2.101-	210.060-
5103114287	K22TTM#00007496	31.05.2022 *****	2000086119	2.831-	283.122-
5103114404	K22TTM#00007507	31.05.2022 *****	2000086119	2.283-	228.336-
5103114463	K22TTM#00007579	31.05.2022 *****	2000086119	1.533-	153.252-
5103114485	K22TTM#00007519	31.05.2022 *****	2000086119	5.786-	578.631-
5103114879	K22TTM#00007565	31.05.2022 *****	2000086119	3.897-	389.713-
5103114930	K22TTM#00007570	31.05.2022 *****	2000086119	1.626-	162.590-
5103114958	K22TTM#00007574	31.05.2022 *****	2000086119	3.969-	396.900-
5103114977	K22TTM#00007575	31.05.2022 *****	2000086119	11.140-	1.113.978-
5103115030	K22TTM#00007578	31.05.2022 *****	2000086119	13.832-	1.383.234-
5103115861	K22TTM#00007707	31.05.2022 *****	2000086119	14.508-	1.450.800-
5103116187	K22TTM#00007693	31.05.2022 *****	2000086119	2.973-	297.258-
5103116213	K22TTM#00007675	31.05.2022 *****	2000086119	6.880-	687.972-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116386	K22TTM#00007690	31.05.2022 *****	2000086119	2.342-	234.182-
5103116446	K22TTM#00007715	31.05.2022 *****	2000086119	1.626-	162.590-
5103116656	K22TTM#00007712	31.05.2022 *****	2000086119	4.640-	464.035-
5103144748	K22TTM#00007773	31.05.2022 *****	2000086119	4.406-	440.592-
5103145209	K22TTM#00007821	31.05.2022 *****	2000086119	802-	80.190-
5103145249	K22TTM#00007823	31.05.2022 *****	2000086119	12.009-	1.200.949-
5103145609	K22TTM#00007944	31.05.2022 *****	2000086119	1.800-	179.985-
5103145613	K22TTM#00007945	31.05.2022 *****	2000086119	5.689-	568.860-
5103145962	K22TTM#00007882	31.05.2022 *****	2000086119	3.541-	354.073-
5103145997	K22TTM#00007888	31.05.2022 *****	2000086119	948-	94.810-
5103146052	K22TTM#00007890	31.05.2022 *****	2000086119	6.345-	634.540-
5103147069	K22TTM#00007930	31.05.2022 *****	2000086119	1.741-	174.139-
5103147184	K22TTM#00007933	31.05.2022 *****	2000086119	4.471-	447.120-
5103147198	K22TTM#00007937	31.05.2022 *****	2000086119	994-	99.360-
5103147310	K22TTM#00007941	31.05.2022 *****	2000086119	7.854-	785.430-
5103147419	K22TTM#00007947	31.05.2022 *****	2000086119	7.037-	703.715-
5103161675	K22TTM#00008027	31.05.2022 *****	2000086119	6.861-	686.070-
5103162152	K22TTM#00008015	31.05.2022 *****	2000086119	8.193-	819.284-
5103162559	K22TTM#00008034	31.05.2022 *****	2000086119	2.121-	212.058-
5103162571	K22TTM#00008008	31.05.2022 *****	2000086119	2.574-	257.400-
5103319973	K22TTM#00008101	08.06.2022 *****	2000086119	9.621-	962.106-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319978	K22TTM#00008103	08.06.2022 *****	2000086119	11.504-	1.150.420-
5103322095	K22TTM#00008078	08.06.2022 *****	2000086119	7.615-	761.517-
5103322133	K22TTM#00008079	08.06.2022 *****	2000086119	7.197-	719.656-
5103322172	K22TTM#00008083	08.06.2022 *****	2000086119	2.005-	200.531-
5103322226	K22TTM#00008088	08.06.2022 *****	2000086119	4.289-	428.867-
5103322359	K22TTM#00008095	08.06.2022 *****	2000086119	2.981-	298.103-
5103322377	K22TTM#00008100	08.06.2022 *****	2000086119	1.612-	161.177-
5103322388	K22TTM#00008099	08.06.2022 *****	2000086119	2.930-	293.045-
5103322421	K22TTM#00008107	08.06.2022 *****	2000086119	6.164-	616.436-
5103322489	K22TTM#00008114	08.06.2022 *****	2000086119	4.088-	408.797-
5103322493	K22TTM#00008116	08.06.2022 *****	2000086119	1.199-	119.943-
5103322520	K22TTM#00008118	08.06.2022 *****	2000086119	1.199-	119.943-
5103322539	K22TTM#00008120	08.06.2022 *****	2000086119	13.403-	1.340.337-
5103322561	K22TTM#00008122	08.06.2022 *****	2000086119	2.005-	200.531-
5103322684	K22TTM#00008137	08.06.2022 *****	2000086119	3.642-	364.184-
5103322996	K22TTM#00008165	08.06.2022 *****	2000086119	8.977-	897.698-
5103323006	K22TTM#00008174	08.06.2022 *****	2000086119	3.311-	331.083-
5103323078	K22TTM#00008177	08.06.2022 *****	2000086119	10.481-	1.048.067-
5103323092	K22TTM#00008178	08.06.2022 *****	2000086119	2.518-	251.811-
5103323119	K22TTM#00008189	08.06.2022 *****	2000086119	5.015-	501.530-
5103323190	K22TTM#00008195	08.06.2022 *****	2000086119	7.096-	709.649-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323233	K22TTM#00008201	08.06.2022 *****	2000086119	3.426-	342.575-
5103323687	K22TTM#00008274	08.06.2022 *****	2000086119	5.757-	575.678-
5103324027	K22TTM#00008307	08.06.2022 *****	2000086119	1.348-	134.785-
5103325026	K22TTM#00008427	08.06.2022 *****	2000086119	10.517-	1.051.699-
5103325565	K22TTM#00008526	08.06.2022 *****	2000086119	3.799-	379.871-
5103325588	K22TTM#00008520	08.06.2022 *****	2000086119	3.367-	336.729-
Tổng cộng				11.614.386	1161.439.076

**Chứng từ thanh toán**  
2000086119

**Ngày**  
15.06.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.149.824.690\*