

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

Tên tài khoản: Cty TNHH MTV TM VA DV NGOC THOM

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOAI THUONG-CN KY DONG - TPHCM

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2022

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 /

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 |
|-------------|----------------|---------------------|-------------|------------|----------|
| 5100085207 | TM/20E#0001659 | 07.01.2022 ***** | 2000003883 | 1.222- | 122.164- |
| 5100086259 | TM/20E#0001414 | 07.01.2022 ***** | 2000003883 | 5.576- | 557.641- |
| 5100086368 | TM/20E#0004171 | 07.01.2022 ***** | 2000003883 | 1.012- | 101.200- |
| 5100086657 | TM/20E#0000753 | 07.01.2022 ***** | 2000003883 | 1.222- | 122.164- |
| 5100087019 | TM/20E#0001418 | 07.01.2022 ***** | 2000003883 | 4.084- | 408.375- |
| 5100087187 | TM/20E#0000755 | 07.01.2022 ***** | 2000003883 | 3.267- | 326.700- |
| 5100087460 | TM/20E#0004189 | 07.01.2022 ***** | 2000003883 | 1.104- | 110.400- |
| 5100087668 | TM/20E#0002372 | 07.01.2022 ***** | 2000003883 | 552- | 55.200- |
| 5100087734 | TM/20E#0000756 | 07.01.2022 ***** | 2000003883 | 1.307- | 130.680- |
| 5100087774 | TM/20E#0001422 | 07.01.2022 ***** | 2000003883 | 1.597- | 159.720- |
| 5100087826 | TM/20E#0002381 | 07.01.2022 ***** | 2000003883 | 506- | 50.600- |

Số dư mang sang trang sau

Chiết khấu
21.449-

Số tiền
2.144.844-

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5100087839 | TM/20E#0000758 | 07.01.2022 ***** | 2000003883 | 2.760- | 276.001- |
| 5100088026 | TM/20E#0001432 | 07.01.2022 ***** | 2000003883 | 5.842- | 584.201- |
| 5100088032 | TM/20E#0001424 | 07.01.2022 ***** | 2000003883 | 8.540- | 853.985- |
| 5100088112 | TM/20E#0002119 | 07.01.2022 ***** | 2000003883 | 9.773- | 977.310- |
| 5100088235 | TM/20E#0002374 | 07.01.2022 ***** | 2000003883 | 1.960- | 196.020- |
| 5100088286 | TM/20E#0001428 | 07.01.2022 ***** | 2000003883 | 1.222- | 122.164- |
| 5100088333 | TM/20E#0004198 | 07.01.2022 ***** | 2000003883 | 1.058- | 105.800- |
| 5100088354 | TM/20E#0001673 | 07.01.2022 ***** | 2000003883 | 1.104- | 110.400- |
| 5100088369 | TM/20E#0000759 | 07.01.2022 ***** | 2000003883 | 2.443- | 244.328- |
| 5100088729 | TM/20E#0000760 | 07.01.2022 ***** | 2000003883 | 10.918- | 1.091.750- |
| 5100088763 | TM/20E#0001431 | 07.01.2022 ***** | 2000003883 | 3.312- | 331.201- |
| 5100089008 | TM/20E#0001674 | 07.01.2022 ***** | 2000003883 | 2.443- | 244.328- |
| 5100089125 | TM/20E#0004219 | 07.01.2022 ***** | 2000003883 | 4.509- | 450.868- |
| 5100089455 | TM/20E#0000761 | 07.01.2022 ***** | 2000003883 | 2.029- | 202.938- |
| 5100089778 | TM/20E#0001435 | 07.01.2022 ***** | 2000003883 | 1.855- | 185.504- |
| 5100089836 | TM/20E#0004221 | 07.01.2022 ***** | 2000003883 | 2.783- | 278.256- |
| 5100089903 | TM/20E#0002380 | 07.01.2022 ***** | 2000003883 | 1.726- | 172.612- |
| 5100089952 | TM/20E#0002381 | 07.01.2022 ***** | 2000003883 | 3.665- | 366.491- |
| 5106328310 | NT/21E#0000862 | 04.11.2021 ***** | 2000003883 | 10.682 | 1.068.199 |
| 5106328869 | NT/21E#0000958 | 05.11.2021 ***** | 2000003883 | 31.218 | 3.121.846 |
| 5106328909 | NT/21E#0000857 | 04.11.2021 ***** | 2000003883 | 23.025 | 2.302.520 |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5106328910 | NT/21E#0000919 | 05.11.2021 ***** | 2000003883 | 13.696 | 1.369.649 |
| 5106328990 | NT/21E#0000921 | 05.11.2021 ***** | 2000003883 | 23.834 | 2.383.425 |
| 5106329624 | NT/21E#0000955 | 05.11.2021 ***** | 2000003883 | 15.965 | 1.596.463 |
| 5106329630 | NT/21E#0000990 | 05.11.2021 ***** | 2000003883 | 9.319 | 931.910 |
| 5106329671 | NT/21E#0001257 | 10.11.2021 ***** | 2000003883 | 199.604 | 19.960.365 |
| 5106332039 | NT/21E#0000965 | 05.11.2021 ***** | 2000003883 | 17.005 | 1.700.456 |
| 5106332040 | NT/21E#0000966 | 05.11.2021 ***** | 2000003883 | 21.141 | 2.114.133 |
| 5106333128 | NT/21E#0001398 | 12.11.2021 ***** | 2000003883 | 22.006 | 2.200.561 |
| 5106333132 | NT/21E#0001407 | 12.11.2021 ***** | 2000003883 | 26.835 | 2.683.511 |
| 5106334225 | NT/21E#0000859 | 04.11.2021 ***** | 2000003883 | 34.819 | 3.481.948 |
| 5106334246 | NT/21E#0000996 | 05.11.2021 ***** | 2000003883 | 5.520 | 552.002 |
| 5106334247 | NT/21E#0000997 | 05.11.2021 ***** | 2000003883 | 22.839 | 2.283.934 |
| 5106334320 | NT/21E#0000968 | 05.11.2021 ***** | 2000003883 | 18.877 | 1.887.741 |
| 5106334322 | NT/21E#0000973 | 05.11.2021 ***** | 2000003883 | 14.188 | 1.418.839 |
| 5106334325 | NT/21E#0001002 | 05.11.2021 ***** | 2000003883 | 16.655 | 1.665.516 |
| 5106334335 | NT/21E#0001290 | 10.11.2021 ***** | 2000003883 | 392.267 | 39.226.686 |
| 5106334394 | NT/21E#0001279 | 10.11.2021 ***** | 2000003883 | 225.004 | 22.500.377 |
| 5106334554 | NT/21E#0001448 | 12.11.2021 ***** | 2000003883 | 224.984 | 22.498.439 |
| 5106334561 | NT/21E#0001237 | 10.11.2021 ***** | 2000003883 | 26.346 | 2.634.616 |
| 5106334569 | NT/21E#0001452 | 12.11.2021 ***** | 2000003883 | 439.559 | 43.955.904 |
| 5106334610 | NT/21E#0001271 | 10.11.2021 ***** | 2000003883 | 175.290 | 17.528.974 |

Chiết khấu
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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|-------------------|----------------|
| 5106334742 | NT/21E#0001442 | 12.11.2021 ***** | 2000003883 | 335.969 | 33.596.882 |
| 5106334822 | NT/21E#0001441 | 12.11.2021 ***** | 2000003883 | 435.335 | 43.533.479 |
| 5106334824 | NT/21E#0001447 | 12.11.2021 ***** | 2000003883 | 253.448 | 25.344.820 |
| 5106334864 | NT/21E#0001388 | 12.11.2021 ***** | 2000003883 | 24.684 | 2.468.400 |
| 5106334868 | NT/21E#0001406 | 12.11.2021 ***** | 2000003883 | 46.686 | 4.668.560 |
| 5106334882 | NT/21E#0001391 | 12.11.2021 ***** | 2000003883 | 11.245 | 1.124.547 |
| 5106334914 | NT/21E#0001395 | 12.11.2021 ***** | 2000003883 | 23.385 | 2.338.457 |
| 5106334915 | NT/21E#0001400 | 12.11.2021 ***** | 2000003883 | 48.450 | 4.844.950 |
| 5106335114 | NT/21E#0001579 | 15.11.2021 ***** | 2000003883 | 289.418 | 28.941.817 |
| 5106335325 | NT/21E#0000147 | 26.10.2021 ***** | 2000003883 | 323.956 | 32.395.644 |
| 5106336009 | NT/21E#0000149 | 26.10.2021 ***** | 2000003883 | 321.492 | 32.149.249 |
| 5106336290 | NT/21E#0000150 | 26.10.2021 ***** | 2000003883 | 313.477 | 31.347.685 |
| 5106336648 | NT/21E#0001223 | 10.11.2021 ***** | 2000003883 | 137.155 | 13.715.517 |
| 5106336760 | NT/21E#0001224 | 10.11.2021 ***** | 2000003883 | 222.252 | 22.225.160 |
| 5106336887 | NT/21E#0001225 | 10.11.2021 ***** | 2000003883 | 212.328 | 21.232.768 |
| 5106493306 | NT/21E#0001718 | 16.11.2021 ***** | 2000003883 | 9.800 | 979.957 |
| 5106493307 | NT/21E#0001759 | 16.11.2021 ***** | 2000003883 | 9.856 | 985.644 |
| 5106495099 | NT/21E#0001781 | 16.11.2021 ***** | 2000003883 | 9.715 | 971.482 |
| 5106495100 | NT/21E#0001782 | 16.11.2021 ***** | 2000003883 | 18.320 | 1.832.018 |
| 5106495101 | NT/21E#0001783 | 16.11.2021 ***** | 2000003883 | 11.241 | 1.124.122 |
| 5106495103 | NT/21E#0001790 | 16.11.2021 ***** | 2000003883 | 19.825 | 1.982.464 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5106496725 | NT/21E#0001758 | 16.11.2021 ***** | 2000003883 | 8.077 | 807.741 |
| 5106496727 | NT/21E#0001762 | 16.11.2021 ***** | 2000003883 | 10.998 | 1.099.768 |
| 5106496731 | NT/21E#0001766 | 16.11.2021 ***** | 2000003883 | 15.557 | 1.555.673 |
| 5106496733 | NT/21E#0001770 | 16.11.2021 ***** | 2000003883 | 27.670 | 2.767.017 |
| 5106496735 | NT/21E#0001773 | 16.11.2021 ***** | 2000003883 | 6.911 | 691.053 |
| 5106496819 | NT/21E#0001736 | 16.11.2021 ***** | 2000003883 | 18.267 | 1.826.662 |
| 5106496829 | NT/21E#0001755 | 16.11.2021 ***** | 2000003883 | 13.754 | 1.375.352 |
| 5106496846 | NT/21E#0001669 | 16.11.2021 ***** | 2000003883 | 28.286 | 2.828.590 |
| 5106496874 | NT/21E#0002065 | 20.11.2021 ***** | 2000003883 | 173.337 | 17.333.707 |
| 5106496919 | NT/21E#0001722 | 16.11.2021 ***** | 2000003883 | 20.294 | 2.029.379 |
| 5106496926 | NT/21E#0001889 | 18.11.2021 ***** | 2000003883 | 158.606 | 15.860.625 |
| 5106496940 | NT/21E#0001747 | 16.11.2021 ***** | 2000003883 | 18.495 | 1.849.463 |
| 5106496941 | NT/21E#0001892 | 18.11.2021 ***** | 2000003883 | 130.521 | 13.052.096 |
| 5106496968 | NT/21E#0001904 | 18.11.2021 ***** | 2000003883 | 139.398 | 13.939.818 |
| 5106497010 | NT/21E#0001922 | 18.11.2021 ***** | 2000003883 | 148.588 | 14.858.770 |
| 5106497011 | NT/21E#0001923 | 18.11.2021 ***** | 2000003883 | 200.208 | 20.020.806 |
| 5106497026 | NT/21E#0001668 | 16.11.2021 ***** | 2000003883 | 20.264 | 2.026.398 |
| 5106497032 | NT/21E#0001714 | 16.11.2021 ***** | 2000003883 | 19.341 | 1.934.125 |
| 5106497033 | NT/21E#0001777 | 16.11.2021 ***** | 2000003883 | 17.692 | 1.769.156 |
| 5106497045 | NT/21E#0001713 | 16.11.2021 ***** | 2000003883 | 9.908 | 990.812 |
| 5106497048 | NT/21E#0001799 | 16.11.2021 ***** | 2000003883 | 6.462 | 646.193 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5106497063 | NT/21E#0001710 | 16.11.2021 ***** | 2000003883 | 23.486 | 2.348.551 |
| 5106497105 | NT/21E#0001775 | 16.11.2021 ***** | 2000003883 | 14.321 | 1.432.134 |
| 5106497108 | NT/21E#0002077 | 20.11.2021 ***** | 2000003883 | 241.470 | 24.147.031 |
| 5106497192 | NT/21E#0001918 | 18.11.2021 ***** | 2000003883 | 140.825 | 14.082.496 |
| 5106497195 | NT/21E#0002080 | 20.11.2021 ***** | 2000003883 | 79.624 | 7.962.431 |
| 5106497233 | NT/21E#0001920 | 18.11.2021 ***** | 2000003883 | 148.614 | 14.861.372 |
| 5106497300 | NT/21E#0002020 | 19.11.2021 ***** | 2000003883 | 350.946 | 35.094.594 |
| 5106497301 | NT/21E#0002021 | 19.11.2021 ***** | 2000003883 | 307.571 | 30.757.088 |
| 5106497302 | NT/21E#0002022 | 19.11.2021 ***** | 2000003883 | 288.029 | 28.802.924 |
| 5106717202 | NT/21E#0002204 | 23.11.2021 ***** | 2000003883 | 33.852 | 3.385.213 |
| 5106721954 | NT/21E#0002209 | 23.11.2021 ***** | 2000003883 | 29.835 | 2.983.525 |
| 5106722382 | NT/21E#0002566 | 27.11.2021 ***** | 2000003883 | 184.882 | 18.488.151 |
| 5106724439 | NT/21E#0002210 | 23.11.2021 ***** | 2000003883 | 26.518 | 2.651.831 |
| 5106724446 | NT/21E#0002520 | 27.11.2021 ***** | 2000003883 | 208.299 | 20.829.904 |
| 5106724463 | NT/21E#0002241 | 23.11.2021 ***** | 2000003883 | 48.246 | 4.824.589 |
| 5106724493 | NT/21E#0002199 | 23.11.2021 ***** | 2000003883 | 72.998 | 7.299.787 |
| 5106724494 | NT/21E#0002202 | 23.11.2021 ***** | 2000003883 | 18.872 | 1.887.177 |
| 5106724542 | NT/21E#0002211 | 23.11.2021 ***** | 2000003883 | 33.865 | 3.386.536 |
| 5106724582 | NT/21E#0002207 | 23.11.2021 ***** | 2000003883 | 21.415 | 2.141.494 |
| 5106724723 | NT/21E#0002219 | 23.11.2021 ***** | 2000003883 | 40.631 | 4.063.125 |
| 5106725096 | NT/21E#0002536 | 27.11.2021 ***** | 2000003883 | 111.291 | 11.129.073 |

Chiết khấu
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|-------------|----------------|---------------------|-------------|------------|------------|
| 5106725666 | NT/21E#0002220 | 23.11.2021 ***** | 2000003883 | 34.823 | 3.482.277 |
| 5106725721 | NT/21E#0002515 | 27.11.2021 ***** | 2000003883 | 208.114 | 20.811.361 |
| 5106725724 | NT/21E#0002532 | 27.11.2021 ***** | 2000003883 | 122.828 | 12.282.752 |
| 5106725816 | NT/21E#0002599 | 29.11.2021 ***** | 2000003883 | 842.424 | 84.242.378 |
| 5106725832 | NT/21E#0002551 | 27.11.2021 ***** | 2000003883 | 142.986 | 14.298.620 |
| 5106725837 | NT/21E#0002642 | 30.11.2021 ***** | 2000003883 | 24.433 | 2.443.276 |
| 5106725921 | NT/21E#0002521 | 27.11.2021 ***** | 2000003883 | 94.112 | 9.411.222 |
| 5106725923 | NT/21E#0002526 | 27.11.2021 ***** | 2000003883 | 172.880 | 17.288.028 |
| 5106726064 | NT/21E#0002540 | 27.11.2021 ***** | 2000003883 | 130.760 | 13.075.967 |
| 5106726225 | NT/21E#0002561 | 27.11.2021 ***** | 2000003883 | 143.274 | 14.327.430 |
| 5106732003 | NT/21E#0002562 | 27.11.2021 ***** | 2000003883 | 153.455 | 15.345.491 |
| 5107269678 | TM/20E#0000689 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107270006 | TM/20E#0002037 | 27.12.2021 ***** | 2000003883 | 4.084- | 408.375- |
| 5107270076 | TM/20E#0002234 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107270188 | TM/20E#0161074 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107270191 | TM/20E#0002230 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107271866 | TM/20E#0161117 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107274100 | TM/20E#0161327 | 27.12.2021 ***** | 2000003883 | 6.142- | 614.203- |
| 5107274104 | TM/20E#0161549 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107276966 | TM/20E#0001288 | 27.12.2021 ***** | 2000003883 | 10.462- | 1.046.155- |
| 5107278417 | TM/20E#0161119 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |

Chiết khấu
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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107278420 | TM/20E#0161194 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107278430 | TM/20E#0161404 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107279252 | TM/20E#0161359 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107279260 | TM/20E#0002240 | 27.12.2021 ***** | 2000003883 | 2.319- | 231.880- |
| 5107279430 | TM/20E#0000690 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107279439 | TM/20E#0161589 | 27.12.2021 ***** | 2000003883 | 14.725- | 1.472.460- |
| 5107279473 | TM/20E#0161098 | 27.12.2021 ***** | 2000003883 | 2.140- | 213.950- |
| 5107279484 | TM/20E#0003929 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107279501 | TM/20E#0161534 | 27.12.2021 ***** | 2000003883 | 8.635- | 863.500- |
| 5107279556 | TM/20E#0003886 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107279563 | TM/20E#0161444 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107279674 | TM/20E#0000687 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107279779 | TM/20E#0161221 | 27.12.2021 ***** | 2000003883 | 10.465- | 1.046.455- |
| 5107279816 | TM/20E#0162316 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107279961 | TM/20E#0001299 | 27.12.2021 ***** | 2000003883 | 8.116- | 811.580- |
| 5107280156 | TM/20E#0000693 | 27.12.2021 ***** | 2000003883 | 28.190- | 2.818.970- |
| 5107280476 | TM/20E#0161693 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107280479 | TM/20E#0161694 | 27.12.2021 ***** | 2000003883 | 3.544- | 354.376- |
| 5107280926 | TM/20E#0003908 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107280945 | TM/20E#0001300 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107280955 | TM/20E#0001589 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107281012 | TM/20E#0161714 | 27.12.2021 ***** | 2000003883 | 2.543- | 254.286- |
| 5107281095 | TM/20E#0162119 | 27.12.2021 ***** | 2000003883 | 672- | 67.155- |
| 5107281129 | TM/20E#0161794 | 27.12.2021 ***** | 2000003883 | 4.809- | 480.896- |
| 5107281439 | TM/20E#0162241 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107281767 | TM/20E#0162205 | 27.12.2021 ***** | 2000003883 | 3.369- | 336.875- |
| 5107281768 | TM/20E#0002044 | 27.12.2021 ***** | 2000003883 | 2.443- | 244.328- |
| 5107281773 | TM/20E#0163710 | 27.12.2021 ***** | 2000003883 | 1.452- | 145.200- |
| 5107281846 | TM/20E#0162039 | 27.12.2021 ***** | 2000003883 | 11.594- | 1.159.400- |
| 5107281893 | TM/20E#0002252 | 27.12.2021 ***** | 2000003883 | 7.963- | 796.294- |
| 5107282041 | TM/20E#0163232 | 27.12.2021 ***** | 2000003883 | 1.504- | 150.425- |
| 5107282046 | TM/20E#0163268 | 27.12.2021 ***** | 2000003883 | 4.959- | 495.931- |
| 5107282065 | TM/20E#0002249 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107282109 | TM/20E#0164555 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107282266 | TM/20E#0162599 | 27.12.2021 ***** | 2000003883 | 653- | 65.340- |
| 5107282322 | TM/20E#0003916 | 27.12.2021 ***** | 2000003883 | 2.319- | 231.880- |
| 5107282406 | TM/20E#0003922 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107282485 | TM/20E#0162452 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107282491 | TM/20E#0163231 | 27.12.2021 ***** | 2000003883 | 1.307- | 130.680- |
| 5107282543 | TM/20E#0002274 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107282631 | TM/20E#0162502 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107282639 | TM/20E#0164717 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107282676 | TM/20E#0002251 | 27.12.2021 ***** | 2000003883 | 998- | 99.825- |
| 5107282838 | TM/20E#0162856 | 27.12.2021 ***** | 2000003883 | 2.024- | 202.400- |
| 5107282899 | TM/20E#0162487 | 27.12.2021 ***** | 2000003883 | 1.518- | 151.800- |
| 5107283339 | TM/20E#0162687 | 27.12.2021 ***** | 2000003883 | 5.797- | 579.700- |
| 5107283394 | TM/20E#0162500 | 27.12.2021 ***** | 2000003883 | 817- | 81.675- |
| 5107283396 | TM/20E#0162518 | 27.12.2021 ***** | 2000003883 | 1.773- | 177.340- |
| 5107283856 | TM/20E#0162649 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107283857 | TM/20E#0162665 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107283858 | TM/20E#0162666 | 27.12.2021 ***** | 2000003883 | 3.993- | 399.300- |
| 5107283868 | TM/20E#0164684 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107283989 | TM/20E#0162716 | 27.12.2021 ***** | 2000003883 | 2.189- | 218.875- |
| 5107284134 | TM/20E#0162784 | 27.12.2021 ***** | 2000003883 | 1.859- | 185.880- |
| 5107284224 | TM/20E#0162818 | 27.12.2021 ***** | 2000003883 | 7.532- | 753.190- |
| 5107284409 | TM/20E#0002272 | 27.12.2021 ***** | 2000003883 | 2.067- | 206.690- |
| 5107284448 | TM/20E#0162918 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107284450 | TM/20E#0163212 | 27.12.2021 ***** | 2000003883 | 5.082- | 508.200- |
| 5107284954 | TM/20E#0164373 | 27.12.2021 ***** | 2000003883 | 13.519- | 1.351.920- |
| 5107284973 | TM/20E#0000699 | 27.12.2021 ***** | 2000003883 | 5.382- | 538.201- |
| 5107285186 | TM/20E#0163190 | 27.12.2021 ***** | 2000003883 | 4.295- | 429.495- |
| 5107285293 | TM/20E#0000701 | 27.12.2021 ***** | 2000003883 | 20.575- | 2.057.482- |
| 5107285343 | TM/20E#0164062 | 27.12.2021 ***** | 2000003883 | 2.720- | 272.030- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107285478 | TM/20E#0001333 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107285524 | TM/20E#0163459 | 27.12.2021 ***** | 2000003883 | 3.158- | 315.810- |
| 5107285534 | TM/20E#0163634 | 27.12.2021 ***** | 2000003883 | 10.631- | 1.063.128- |
| 5107285535 | TM/20E#0002282 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107285588 | TM/20E#0164466 | 27.12.2021 ***** | 2000003883 | 2.443- | 244.328- |
| 5107285592 | TM/20E#0003991 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107285732 | TM/20E#0163742 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107285737 | TM/20E#0163766 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107285743 | TM/20E#0003958 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107285748 | TM/20E#0163501 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107285785 | TM/20E#0163560 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107285789 | TM/20E#0163652 | 27.12.2021 ***** | 2000003883 | 5.661- | 566.141- |
| 5107285906 | TM/20E#0163516 | 27.12.2021 ***** | 2000003883 | 1.656- | 165.601- |
| 5107285939 | TM/20E#0163543 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107285951 | TM/20E#0165314 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107285969 | TM/20E#0163546 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107286004 | TM/20E#0002043 | 27.12.2021 ***** | 2000003883 | 1.997- | 199.650- |
| 5107286036 | TM/20E#0164417 | 27.12.2021 ***** | 2000003883 | 5.636- | 563.603- |
| 5107286045 | TM/20E#0164431 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107286059 | TM/20E#0164141 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107286151 | TM/20E#0164203 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107286156 | TM/20E#0004009 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107286274 | TM/20E#0163655 | 27.12.2021 ***** | 2000003883 | 2.443- | 244.328- |
| 5107286334 | TM/20E#0163780 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107286335 | TM/20E#0163781 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107286345 | TM/20E#0000702 | 27.12.2021 ***** | 2000003883 | 1.634- | 163.350- |
| 5107286370 | TM/20E#0163696 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107286373 | TM/20E#0002046 | 27.12.2021 ***** | 2000003883 | 1.997- | 199.650- |
| 5107286383 | TM/20E#0163922 | 27.12.2021 ***** | 2000003883 | 13.519- | 1.351.920- |
| 5107286455 | TM/20E#0164762 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107286459 | TM/20E#0164764 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107286462 | TM/20E#0002302 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107286515 | TM/20E#0003955 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107286547 | TM/21E#0000037 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107286554 | TM/20E#0165195 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107286637 | TM/20E#0000703 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107286639 | TM/20E#0163837 | 27.12.2021 ***** | 2000003883 | 1.518- | 151.800- |
| 5107286710 | TM/20E#0163868 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107286723 | TM/20E#0163853 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107286730 | TM/20E#0163884 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107286852 | TM/20E#0163935 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107286929 | TM/20E#0163932 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107286942 | TM/20E#0000633 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107286976 | TM/20E#0163955 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107286987 | TM/20E#0164158 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107286990 | TM/20E#0164451 | 27.12.2021 ***** | 2000003883 | 11.588- | 1.158.788- |
| 5107286991 | TM/20E#0164452 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107287141 | TM/20E#0000704 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107287280 | TM/20E#0164060 | 27.12.2021 ***** | 2000003883 | 6.280- | 628.020- |
| 5107287288 | TM/20E#0002287 | 27.12.2021 ***** | 2000003883 | 18.347- | 1.834.748- |
| 5107287290 | TM/20E#0000707 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107287297 | TM/20E#0164061 | 27.12.2021 ***** | 2000003883 | 7.674- | 767.441- |
| 5107287300 | TM/20E#0164084 | 27.12.2021 ***** | 2000003883 | 1.997- | 199.650- |
| 5107287305 | TM/20E#0002284 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107287306 | TM/20E#0000706 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107287328 | TM/20E#0003964 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107287333 | TM/20E#0000705 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107287340 | TM/20E#0164126 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107287436 | TM/20E#0165057 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107287437 | TM/20E#0003994 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107287517 | TM/20E#0002061 | 27.12.2021 ***** | 2000003883 | 6.806- | 680.625- |
| 5107287519 | TM/20E#0004007 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107287562 | TM/20E#0164873 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107287563 | TM/20E#0164909 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107287564 | TM/20E#0000635 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107287685 | TM/20E#0164204 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107287686 | TM/20E#0002285 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107287689 | TM/20E#0164215 | 27.12.2021 ***** | 2000003883 | 2.029- | 202.938- |
| 5107287754 | TM/20E#0164606 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107287759 | TM/20E#0165476 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107287767 | TM/20E#0164637 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107287775 | TM/20E#0164732 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107287846 | TM/20E#0002288 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107287848 | TM/20E#0002289 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107287852 | TM/20E#0164275 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107287940 | TM/20E#0164354 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107288016 | TM/20E#0001335 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107288020 | TM/20E#0164356 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107288023 | TM/20E#0164370 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107288024 | TM/20E#0164371 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107288029 | TM/20E#0164409 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107288184 | TM/20E#0164504 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107288186 | TM/20E#0164506 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107288190 | TM/20E#0002294 | 27.12.2021 ***** | 2000003883 | 7.818- | 781.794- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107288322 | TM/20E#0164467 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107288329 | TM/20E#0164520 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107288363 | TM/20E#0001348 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107288401 | TM/20E#0164465 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107288459 | TM/20E#0001336 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107288587 | TM/20E#0002299 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107288589 | TM/20E#0164726 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107288612 | TM/20E#0164529 | 27.12.2021 ***** | 2000003883 | 7.417- | 741.655- |
| 5107288613 | TM/20E#0164530 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107288621 | TM/20E#0164565 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107288651 | TM/20E#0164736 | 27.12.2021 ***** | 2000003883 | 2.443- | 244.328- |
| 5107288654 | TM/20E#0164737 | 27.12.2021 ***** | 2000003883 | 2.543- | 254.286- |
| 5107288728 | TM/20E#0164567 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107288785 | TM/20E#0164586 | 27.12.2021 ***** | 2000003883 | 2.004- | 200.400- |
| 5107288807 | TM/20E#0164584 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107288985 | TM/20E#0164630 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107288987 | TM/20E#0164635 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107288990 | TM/20E#0002296 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289051 | TM/20E#0001604 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289055 | TM/20E#0000709 | 27.12.2021 ***** | 2000003883 | 3.634- | 363.400- |
| 5107289106 | TM/20E#0003982 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289115 | TM/20E#0164674 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107289159 | TM/20E#0002055 | 27.12.2021 ***** | 2000003883 | 4.701- | 470.085- |
| 5107289207 | TM/20E#0164811 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107289209 | TM/20E#0164812 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107289244 | TM/20E#0164696 | 27.12.2021 ***** | 2000003883 | 3.544- | 354.376- |
| 5107289247 | TM/20E#0164704 | 27.12.2021 ***** | 2000003883 | 1.223- | 122.309- |
| 5107289383 | TM/20E#0164720 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107289385 | TM/20E#0164722 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289390 | TM/20E#0003984 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107289392 | TM/20E#0164718 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107289393 | TM/20E#0002298 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107289400 | TM/20E#0165160 | 27.12.2021 ***** | 2000003883 | 12.554- | 1.255.354- |
| 5107289405 | TM/20E#0165324 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107289410 | TM/20E#0164908 | 27.12.2021 ***** | 2000003883 | 817- | 81.675- |
| 5107289413 | TM/20E#0003992 | 27.12.2021 ***** | 2000003883 | 8.277- | 827.726- |
| 5107289426 | TM/20E#0164729 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107289443 | TM/20E#0164734 | 27.12.2021 ***** | 2000003883 | 1.815- | 181.500- |
| 5107289506 | TM/20E#0002300 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107289507 | TM/20E#0002301 | 27.12.2021 ***** | 2000003883 | 1.012- | 101.200- |
| 5107289515 | TM/20E#0164739 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107289517 | TM/20E#0164741 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |

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| 5107289542 | TM/20E#0164746 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107289580 | TM/20E#0164759 | 27.12.2021 ***** | 2000003883 | 1.104- | 110.400- |
| 5107289582 | TM/20E#0164761 | 27.12.2021 ***** | 2000003883 | 7.312- | 731.194- |
| 5107289657 | TM/20E#0164782 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107289659 | TM/20E#0164784 | 27.12.2021 ***** | 2000003883 | 10.622- | 1.062.223- |
| 5107289660 | TM/20E#0164785 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289663 | TM/20E#0164788 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107289665 | TM/20E#0164776 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107289674 | TM/20E#0164876 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289675 | TM/20E#0164877 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107289680 | TM/20E#0164789 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107289684 | TM/20E#0002054 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107289693 | TM/20E#0164797 | 27.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107289718 | TM/20E#0164804 | 27.12.2021 ***** | 2000003883 | 4.646- | 464.640- |
| 5107289724 | TM/20E#0164805 | 27.12.2021 ***** | 2000003883 | 5.520- | 552.002- |
| 5107289783 | TM/20E#0003987 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107289786 | TM/20E#0164810 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107289804 | TM/20E#0002304 | 27.12.2021 ***** | 2000003883 | 4.638- | 463.760- |
| 5107289806 | TM/20E#0002305 | 27.12.2021 ***** | 2000003883 | 12.554- | 1.255.354- |
| 5107289818 | TM/20E#0164821 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107289820 | TM/20E#0002303 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |

Chiết khấu
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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289822 | TM/20E#0003989 | 27.12.2021 ***** | 2000003883 | 6.306- | 630.590- |
| 5107289840 | TM/20E#0164820 | 27.12.2021 ***** | 2000003883 | 672- | 67.155- |
| 5107289845 | TM/20E#0165046 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107289859 | TM/20E#0002277 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107289864 | TM/20E#0001605 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289878 | TM/20E#0164830 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107289887 | TM/20E#0000710 | 27.12.2021 ***** | 2000003883 | 14.485- | 1.448.486- |
| 5107289894 | TM/20E#0164994 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107289895 | TM/20E#0002308 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107289905 | TM/20E#0164841 | 27.12.2021 ***** | 2000003883 | 3.790- | 379.020- |
| 5107289921 | TM/20E#0164845 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107289934 | TM/20E#0001352 | 27.12.2021 ***** | 2000003883 | 3.993- | 399.300- |
| 5107289947 | TM/20E#0002306 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107289950 | TM/20E#0001351 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107289954 | TM/20E#0001350 | 27.12.2021 ***** | 2000003883 | 2.446- | 244.618- |
| 5107289971 | TM/20E#0164858 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107289982 | TM/20E#0164861 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107290002 | TM/20E#0002278 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107290006 | TM/20E#0164868 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107290011 | TM/20E#0164870 | 27.12.2021 ***** | 2000003883 | 1.772- | 177.188- |
| 5107290016 | TM/20E#0003990 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107290021 | TM/20E#0164872 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107290028 | TM/20E#0164886 | 27.12.2021 ***** | 2000003883 | 2.559- | 255.915- |
| 5107290057 | TM/20E#0164883 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107290090 | TM/20E#0001339 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290103 | TM/20E#0002279 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290118 | TM/20E#0002280 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290120 | TM/20E#0002281 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107290126 | TM/20E#0002282 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107290136 | TM/20E#0165163 | 27.12.2021 ***** | 2000003883 | 1.634- | 163.350- |
| 5107290143 | TM/20E#0165387 | 27.12.2021 ***** | 2000003883 | 2.187- | 218.730- |
| 5107290148 | TM/21E#0000038 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107290149 | TM/20E#0164918 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107290166 | TM/20E#0165048 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290168 | TM/20E#0165067 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107290169 | TM/20E#0165105 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107290182 | TM/20E#0002307 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290194 | TM/20E#0165025 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290199 | TM/20E#0165112 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107290205 | TM/20E#0165239 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107290287 | TM/20E#0165311 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107290323 | TM/20E#0165018 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107290328 | TM/20E#0165082 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107290368 | TM/20E#0165027 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107290370 | TM/20E#0002309 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107290383 | TM/20E#0165459 | 27.12.2021 ***** | 2000003883 | 3.478- | 347.820- |
| 5107290391 | TM/20E#0000711 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290397 | TM/20E#0165268 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290403 | TM/20E#0003995 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107290406 | TM/20E#0165080 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290459 | TM/20E#0165107 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107290462 | TM/20E#0003996 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290484 | TM/20E#0002315 | 27.12.2021 ***** | 2000003883 | 17.382- | 1.738.183- |
| 5107290489 | TM/20E#0002287 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107290490 | TM/20E#0165529 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107290491 | TM/20E#0000714 | 27.12.2021 ***** | 2000003883 | 5.429- | 542.901- |
| 5107290560 | TM/20E#0002310 | 27.12.2021 ***** | 2000003883 | 11.588- | 1.158.788- |
| 5107290642 | TM/20E#0165173 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290676 | TM/21E#0000039 | 27.12.2021 ***** | 2000003883 | 1.716- | 171.555- |
| 5107290686 | TM/20E#0004010 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107290730 | TM/20E#0165451 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107290832 | TM/20E#0165260 | 27.12.2021 ***** | 2000003883 | 5.445- | 544.534- |
| 5107290871 | TM/20E#0004000 | 27.12.2021 ***** | 2000003883 | 3.156- | 315.590- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107290951 | TM/20E#0165296 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107290954 | TM/20E#0165444 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107290956 | TM/20E#0165447 | 27.12.2021 ***** | 2000003883 | 506- | 50.600- |
| 5107290968 | TM/20E#0165453 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107290970 | TM/20E#0165457 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107291009 | TM/20E#0165323 | 27.12.2021 ***** | 2000003883 | 5.198- | 519.767- |
| 5107291017 | TM/20E#0002318 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291032 | TM/20E#0165427 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107291035 | TM/20E#0165434 | 27.12.2021 ***** | 2000003883 | 7.435- | 743.490- |
| 5107291108 | TM/20E#0165376 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291152 | TM/20E#0165391 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107291176 | TM/20E#0000712 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107291181 | TM/20E#0165481 | 27.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107291221 | TM/20E#0002313 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291228 | TM/20E#0004006 | 27.12.2021 ***** | 2000003883 | 11.588- | 1.158.788- |
| 5107291243 | TM/20E#0165439 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107291247 | TM/20E#0165503 | 27.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107291264 | TM/20E#0165460 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107291288 | TM/20E#0004012 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291291 | TM/20E#0165516 | 27.12.2021 ***** | 2000003883 | 1.307- | 130.680- |
| 5107291296 | TM/20E#0001609 | 27.12.2021 ***** | 2000003883 | 5.794- | 579.394- |

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Số tiền

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107291316 | TM/20E#0165480 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291319 | TM/20E#0165484 | 27.12.2021 ***** | 2000003883 | 674- | 67.375- |
| 5107291320 | TM/20E#0002316 | 27.12.2021 ***** | 2000003883 | 817- | 81.675- |
| 5107291321 | TM/20E#0165486 | 27.12.2021 ***** | 2000003883 | 3.936- | 393.565- |
| 5107291323 | TM/20E#0002317 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107291360 | TM/20E#0004008 | 27.12.2021 ***** | 2000003883 | 11.027- | 1.102.695- |
| 5107291363 | TM/20E#0000713 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107291373 | TM/20E#0004015 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291378 | TM/20E#0165490 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107291379 | TM/20E#0165491 | 27.12.2021 ***** | 2000003883 | 4.444- | 444.418- |
| 5107291381 | TM/20E#0165493 | 27.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107291395 | TM/20E#0165533 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107291419 | TM/20E#0165511 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107291427 | TM/20E#0002285 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107291443 | TM/20E#0004013 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291457 | TM/20E#0165521 | 27.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107291472 | TM/20E#0004014 | 27.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107291492 | TM/20E#0002286 | 27.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107291507 | TM/20E#0002288 | 27.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107291528 | TM/20E#0165546 | 27.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107291553 | TM/20E#0002289 | 27.12.2021 ***** | 2000003883 | 10.622- | 1.062.223- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|----------|
| 5107291571 | TM/20E#0165556 | 27.12.2021 ***** | 2000003883 | 3.501- | 350.075- |
| 5107291576 | TM/20E#0165559 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107291578 | TM/20E#0000636 | 27.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107291581 | TM/20E#0165562 | 27.12.2021 ***** | 2000003883 | 3.140- | 313.998- |
| 5107291584 | TM/20E#0165555 | 27.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107337644 | TM/20E#0163168 | 27.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107371807 | TM/20E#0166274 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107372284 | TM/20E#0166587 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107381252 | TM/20E#0000639 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107381854 | TM/20E#0167007 | 30.12.2021 ***** | 2000003883 | 506- | 50.600- |
| 5107383447 | TM/20E#0166411 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107383448 | TM/20E#0166412 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107383452 | TM/20E#0000638 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107383565 | TM/20E#0004059 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107383566 | TM/20E#0166540 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107383725 | TM/20E#0166519 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107383726 | TM/20E#0166520 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107383727 | TM/20E#0166521 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107384051 | TM/20E#0004019 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107384104 | TM/20E#0166580 | 30.12.2021 ***** | 2000003883 | 4.056- | 405.637- |
| 5107384106 | TM/20E#0166584 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107384109 | TM/20E#0166586 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107384111 | TM/20E#0004062 | 30.12.2021 ***** | 2000003883 | 3.267- | 326.700- |
| 5107384291 | TM/20E#0002064 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107384611 | TM/20E#0166603 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107384710 | TM/20E#0166499 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107384719 | TM/20E#0166505 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107384889 | TM/20E#0166335 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107384894 | TM/20E#0166338 | 30.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107385604 | TM/20E#0004077 | 30.12.2021 ***** | 2000003883 | 2.208- | 220.801- |
| 5107385609 | TM/20E#0167278 | 30.12.2021 ***** | 2000003883 | 1.518- | 151.800- |
| 5107387011 | TM/20E#0001365 | 30.12.2021 ***** | 2000003883 | 1.997- | 199.650- |
| 5107387028 | TM/20E#0166275 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107387047 | TM/20E#0166282 | 30.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107387049 | TM/20E#0166288 | 30.12.2021 ***** | 2000003883 | 14.485- | 1.448.486- |
| 5107387083 | TM/20E#0166287 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107387089 | TM/20E#0166293 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387090 | TM/20E#0004050 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387105 | TM/20E#0004051 | 30.12.2021 ***** | 2000003883 | 3.773- | 377.300- |
| 5107387114 | TM/20E#0166303 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387137 | TM/20E#0166309 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107387147 | TM/20E#0166322 | 30.12.2021 ***** | 2000003883 | 780- | 78.045- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387165 | TM/20E#0166324 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387166 | TM/20E#0166325 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107387203 | TM/20E#0166330 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387233 | TM/20E#0166333 | 30.12.2021 ***** | 2000003883 | 12.554- | 1.255.354- |
| 5107387252 | TM/20E#0166348 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387260 | TM/20E#0002299 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107387263 | TM/20E#0166360 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387266 | TM/20E#0166345 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107387295 | TM/20E#0166602 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107387298 | TM/20E#0000718 | 30.12.2021 ***** | 2000003883 | 2.873- | 287.329- |
| 5107387318 | TM/20E#0166370 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387362 | TM/20E#0166402 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107387365 | TM/20E#0166404 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387367 | TM/20E#0166406 | 30.12.2021 ***** | 2000003883 | 3.036- | 303.600- |
| 5107387415 | TM/20E#0000722 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107387444 | TM/20E#0166591 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107387462 | TM/20E#0166431 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387470 | TM/20E#0166444 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387477 | TM/20E#0002072 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107387496 | TM/20E#0166440 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107387511 | TM/20E#0166454 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387537 | TM/20E#0166448 | 30.12.2021 ***** | 2000003883 | 2.443- | 244.328- |
| 5107387549 | TM/20E#0166453 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387550 | TM/20E#0002303 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387566 | TM/20E#0002304 | 30.12.2021 ***** | 2000003883 | 5.971- | 597.060- |
| 5107387596 | TM/20E#0002337 | 30.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107387611 | TM/20E#0000719 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387618 | TM/21E#0000041 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387668 | TM/20E#0166839 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107387733 | TM/20E#0166491 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387734 | TM/20E#0166492 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107387755 | TM/20E#0167089 | 30.12.2021 ***** | 2000003883 | 3.540- | 354.044- |
| 5107387758 | TM/20E#0167090 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107387760 | TM/20E#0166496 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107387800 | TM/20E#0166677 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387843 | TM/20E#0166523 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107387851 | TM/20E#0166554 | 30.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107387868 | TM/20E#0166528 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107387872 | TM/20E#0166532 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387883 | TM/20E#0166538 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107387896 | TM/20E#0166560 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107387899 | TM/20E#0166563 | 30.12.2021 ***** | 2000003883 | 12.554- | 1.255.354- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387914 | TM/20E#0166549 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387923 | TM/20E#0166550 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107387936 | TM/20E#0166557 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107387940 | TM/20E#0166559 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107387941 | TM/20E#0166562 | 30.12.2021 ***** | 2000003883 | 11.588- | 1.158.788- |
| 5107387955 | TM/20E#0166567 | 30.12.2021 ***** | 2000003883 | 7.471- | 747.120- |
| 5107387957 | TM/20E#0166568 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107387959 | TM/20E#0166569 | 30.12.2021 ***** | 2000003883 | 10.622- | 1.062.223- |
| 5107387970 | TM/20E#0002334 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107387984 | TM/20E#0000721 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107388018 | TM/20E#0166589 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107388024 | TM/20E#0166593 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107388041 | TM/20E#0166599 | 30.12.2021 ***** | 2000003883 | 1.159- | 115.940- |
| 5107388057 | TM/20E#0166605 | 30.12.2021 ***** | 2000003883 | 1.491- | 149.057- |
| 5107388067 | TM/20E#0166609 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107388076 | TM/20E#0004061 | 30.12.2021 ***** | 2000003883 | 1.637- | 163.721- |
| 5107388092 | TM/20E#0001367 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107388144 | TM/20E#0166634 | 30.12.2021 ***** | 2000003883 | 2.614- | 261.360- |
| 5107388163 | TM/20E#0167028 | 30.12.2021 ***** | 2000003883 | 8.962- | 896.170- |
| 5107388210 | TM/20E#0166648 | 30.12.2021 ***** | 2000003883 | 3.665- | 366.491- |
| 5107388268 | TM/20E#0166720 | 30.12.2021 ***** | 2000003883 | 1.104- | 110.400- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107388270 | TM/20E#0166721 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107388294 | TM/20E#0166706 | 30.12.2021 ***** | 2000003883 | 4.217- | 421.692- |
| 5107388377 | TM/20E#0166732 | 30.12.2021 ***** | 2000003883 | 4.154- | 415.355- |
| 5107388392 | TM/20E#0002335 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107388448 | TM/20E#0166781 | 30.12.2021 ***** | 2000003883 | 4.256- | 425.624- |
| 5107388453 | TM/20E#0001372 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107388501 | TM/20E#0000723 | 30.12.2021 ***** | 2000003883 | 5.604- | 560.395- |
| 5107388685 | TM/20E#0166905 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107388720 | TM/20E#0002339 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107388755 | TM/20E#0001369 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107388855 | TM/20E#0166948 | 30.12.2021 ***** | 2000003883 | 9.657- | 965.657- |
| 5107388856 | TM/20E#0166949 | 30.12.2021 ***** | 2000003883 | 3.231- | 323.096- |
| 5107388885 | TM/20E#0004069 | 30.12.2021 ***** | 2000003883 | 8.602- | 860.202- |
| 5107388982 | TM/20E#0004072 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107388983 | TM/20E#0167000 | 30.12.2021 ***** | 2000003883 | 1.104- | 110.400- |
| 5107389035 | TM/20E#0167034 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389109 | TM/20E#0002341 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389188 | TM/20E#0167151 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107389192 | TM/20E#0001374 | 30.12.2021 ***** | 2000003883 | 3.957- | 395.670- |
| 5107389250 | TM/20E#0000724 | 30.12.2021 ***** | 2000003883 | 780- | 78.045- |
| 5107389263 | TM/20E#0167258 | 30.12.2021 ***** | 2000003883 | 1.104- | 110.400- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107389264 | TM/20E#0167110 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107389279 | TM/20E#0000725 | 30.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107389358 | TM/20E#0167178 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389392 | TM/20E#0167179 | 30.12.2021 ***** | 2000003883 | 817- | 81.675- |
| 5107389457 | TM/20E#0167205 | 30.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107389486 | TM/20E#0167218 | 30.12.2021 ***** | 2000003883 | 4.473- | 447.266- |
| 5107389490 | TM/20E#0001375 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107389494 | TM/20E#0167225 | 30.12.2021 ***** | 2000003883 | 4.154- | 415.415- |
| 5107389500 | TM/20E#0004076 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389504 | TM/20E#0167219 | 30.12.2021 ***** | 2000003883 | 6.287- | 628.692- |
| 5107389556 | TM/20E#0167249 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107389594 | TM/20E#0000726 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389658 | TM/20E#0167281 | 30.12.2021 ***** | 2000003883 | 1.775- | 177.509- |
| 5107389686 | TM/20E#0004079 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107389688 | TM/20E#0167312 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107389704 | TM/20E#0167295 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107389715 | TM/20E#0167304 | 30.12.2021 ***** | 2000003883 | 1.656- | 165.601- |
| 5107389718 | TM/20E#0167305 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389723 | TM/20E#0004078 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107389725 | TM/20E#0167310 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107389744 | TM/20E#0167311 | 30.12.2021 ***** | 2000003883 | 2.443- | 244.328- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107389751 | TM/20E#0002343 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107389759 | TM/20E#0167630 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107390117 | TM/20E#0002331 | 30.12.2021 ***** | 2000003883 | 3.645- | 364.486- |
| 5107390359 | TM/20E#0001355 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107390406 | TM/20E#0000728 | 30.12.2021 ***** | 2000003883 | 17.022- | 1.702.176- |
| 5107390490 | TM/20E#0002080 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107390679 | TM/20E#0004083 | 30.12.2021 ***** | 2000003883 | 5.913- | 591.296- |
| 5107390689 | TM/20E#0004082 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107391035 | TM/20E#0002345 | 30.12.2021 ***** | 2000003883 | 9.243- | 924.292- |
| 5107391258 | TM/20E#0000729 | 30.12.2021 ***** | 2000003883 | 13.840- | 1.383.971- |
| 5107391534 | TM/20E#0002346 | 30.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107391898 | TM/20E#0167555 | 30.12.2021 ***** | 2000003883 | 808- | 80.774- |
| 5107392099 | TM/20E#0167577 | 30.12.2021 ***** | 2000003883 | 6.306- | 630.590- |
| 5107392101 | TM/20E#0167579 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107392108 | TM/20E#0167584 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107392112 | TM/20E#0167587 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107392113 | TM/20E#0167588 | 30.12.2021 ***** | 2000003883 | 10.622- | 1.062.223- |
| 5107392125 | TM/20E#0004088 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107392134 | TM/20E#0167597 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107392140 | TM/20E#0167604 | 30.12.2021 ***** | 2000003883 | 14.485- | 1.448.486- |
| 5107392141 | TM/20E#0167605 | 30.12.2021 ***** | 2000003883 | 7.016- | 701.558- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107392147 | TM/20E#0167602 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107392160 | TM/20E#0167611 | 30.12.2021 ***** | 2000003883 | 12.554- | 1.255.354- |
| 5107392165 | TM/20E#0167613 | 30.12.2021 ***** | 2000003883 | 8.057- | 805.658- |
| 5107392170 | TM/20E#0167614 | 30.12.2021 ***** | 2000003883 | 8.737- | 873.726- |
| 5107392175 | TM/20E#0004090 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107392181 | TM/20E#0167619 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107392182 | TM/20E#0167620 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107392185 | TM/20E#0167621 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107392191 | TM/20E#0167625 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107392193 | TM/20E#0002347 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107392195 | TM/20E#0004089 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107392208 | TM/20E#0167626 | 30.12.2021 ***** | 2000003883 | 966- | 96.566- |
| 5107392212 | TM/20E#0167632 | 30.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107392215 | TM/20E#0167634 | 30.12.2021 ***** | 2000003883 | 7.725- | 772.526- |
| 5107392222 | TM/20E#0004091 | 30.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107392223 | TM/20E#0167638 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107392250 | TM/20E#0167636 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107392254 | TM/20E#0167641 | 30.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107392260 | TM/20E#0167643 | 30.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107392276 | TM/20E#0167646 | 30.12.2021 ***** | 2000003883 | 6.760- | 675.960- |
| 5107392281 | TM/20E#0167648 | 30.12.2021 ***** | 2000003883 | 653- | 65.340- |

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|-------------|----------------|---------------------|-------------|------------|----------|
| 5107392285 | TM/20E#0167649 | 30.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107392287 | TM/20E#0167650 | 30.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107426620 | TM/20E#0167751 | 31.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107426633 | TM/20E#0167747 | 31.12.2021 ***** | 2000003883 | 7.296- | 729.630- |
| 5107426663 | TM/20E#0167684 | 31.12.2021 ***** | 2000003883 | 5.794- | 579.394- |
| 5107427571 | TM/20E#0002351 | 31.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107427650 | TM/20E#0167760 | 31.12.2021 ***** | 2000003883 | 1.931- | 193.131- |
| 5107428049 | TM/20E#0167837 | 31.12.2021 ***** | 2000003883 | 3.665- | 366.491- |
| 5107429004 | TM/20E#0167968 | 31.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107429020 | TM/20E#0004115 | 31.12.2021 ***** | 2000003883 | 552- | 55.200- |
| 5107429276 | TM/20E#0168046 | 31.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107429615 | TM/20E#0168113 | 31.12.2021 ***** | 2000003883 | 8.691- | 869.091- |
| 5107430038 | TM/20E#0168155 | 31.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107430087 | TM/20E#0168118 | 31.12.2021 ***** | 2000003883 | 1.104- | 110.400- |
| 5107430358 | TM/20E#0168161 | 31.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107430410 | TM/20E#0168146 | 31.12.2021 ***** | 2000003883 | 4.828- | 482.829- |
| 5107430492 | TM/20E#0168193 | 31.12.2021 ***** | 2000003883 | 2.995- | 299.475- |
| 5107430594 | TM/20E#0168192 | 31.12.2021 ***** | 2000003883 | 4.638- | 463.760- |
| 5107442594 | TM/20E#0168260 | 31.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107442686 | TM/20E#0000738 | 31.12.2021 ***** | 2000003883 | 3.863- | 386.263- |
| 5107442860 | TM/20E#0168367 | 31.12.2021 ***** | 2000003883 | 2.897- | 289.697- |

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|-------------|----------------|---------------------|-------------|------------|-------------|
| 5107442866 | TM/20E#0000739 | 31.12.2021 ***** | 2000003883 | 1.222- | 122.164- |
| 5107442901 | TM/20E#0168369 | 31.12.2021 ***** | 2000003883 | 2.897- | 289.697- |
| 5107442914 | TM/20E#0004132 | 31.12.2021 ***** | 2000003883 | 28.004- | 2.800.405- |
| Tổng cộng | | | | 8.260.029 | 826.006.592 |