

**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: 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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.08.2022

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 |
|-------------|----------------------------|--------------|-------------|------------|-----------|
| 5103689004 | 1C22TNT#0001780817.06.2022 | ***** | 2000111931 | 16.329 | 1.632.880 |
| 5103689007 | 1C22TNT#0001782417.06.2022 | ***** | 2000111931 | 3.598 | 359.828 |
| 5103689686 | 1C22TNT#0001834117.06.2022 | ***** | 2000111931 | 13.954 | 1.395.446 |
| 5103689688 | 1C22TNT#0001834317.06.2022 | ***** | 2000111931 | 21.502 | 2.150.155 |
| 5103689689 | 1C22TNT#0001834417.06.2022 | ***** | 2000111931 | 20.386 | 2.038.603 |
| 5103689691 | 1C22TNT#0001835117.06.2022 | ***** | 2000111931 | 12.919 | 1.291.929 |
| 5103690812 | 1C22TNT#0001828917.06.2022 | ***** | 2000111931 | 4.029 | 402.943 |
| 5103690948 | 1C22TNT#0001839617.06.2022 | ***** | 2000111931 | 11.529 | 1.152.883 |
| 5103690949 | 1C22TNT#0001839917.06.2022 | ***** | 2000111931 | 5.997 | 599.713 |
| 5103690950 | 1C22TNT#0001840017.06.2022 | ***** | 2000111931 | 11.994 | 1.199.426 |
| 5103690952 | 1C22TNT#0001841317.06.2022 | ***** | 2000111931 | 13.928 | 1.392.768 |

Số dư mang sang trang sau

Chiết khấu
136.165

Số tiền
13.616.574

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103690953 | 1C22TNT#0001841417.06.2022 ***** | | 2000111931 | 13.513 | 1.351.286 |
| 5103690955 | 1C22TNT#0001841717.06.2022 ***** | | 2000111931 | 27.230 | 2.722.999 |
| 5103690956 | 1C22TNT#0001841817.06.2022 ***** | | 2000111931 | 23.988 | 2.398.837 |
| 5103690959 | 1C22TNT#0001842117.06.2022 ***** | | 2000111931 | 10.007 | 1.000.663 |
| 5103690997 | 1C22TNT#0001836217.06.2022 ***** | | 2000111931 | 15.879 | 1.587.865 |
| 5103690998 | 1C22TNT#0001847218.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103690999 | 1C22TNT#0001847418.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103691000 | 1C22TNT#0001847518.06.2022 ***** | | 2000111931 | 10.087 | 1.008.730 |
| 5103691001 | 1C22TNT#0001849017.06.2022 ***** | | 2000111931 | 24.236 | 2.423.606 |
| 5103691002 | 1C22TNT#0001849318.06.2022 ***** | | 2000111931 | 12.707 | 1.270.656 |
| 5103691229 | 1C22TNT#0001857718.06.2022 ***** | | 2000111931 | 18.078 | 1.807.793 |
| 5103691230 | 1C22TNT#0001857818.06.2022 ***** | | 2000111931 | 16.020 | 1.602.024 |
| 5103691231 | 1C22TNT#0001857918.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103691242 | 1C22TNT#0001834617.06.2022 ***** | | 2000111931 | 18.804 | 1.880.384 |
| 5103691246 | 1C22TNT#0001836317.06.2022 ***** | | 2000111931 | 12.672 | 1.267.223 |
| 5103691273 | 1C22TNT#0001781317.06.2022 ***** | | 2000111931 | 16.989 | 1.698.931 |
| 5103691277 | 1C22TNT#0001782117.06.2022 ***** | | 2000111931 | 3.965 | 396.527 |
| 5103691304 | 1C22TNT#0001870518.06.2022 ***** | | 2000111931 | 29.996 | 2.999.618 |
| 5103691335 | 1C22TNT#0001779917.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103691336 | 1C22TNT#0001780017.06.2022 ***** | | 2000111931 | 7.197 | 719.656 |
| 5103691337 | 1C22TNT#0001827117.06.2022 ***** | | 2000111931 | 22.116 | 2.211.575 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103691338 | 1C22TNT#0001827217.06.2022 ***** | | 2000111931 | 6.141 | 614.083 |
| 5103691339 | 1C22TNT#0001828117.06.2022 ***** | | 2000111931 | 7.564 | 756.355 |
| 5103691340 | 1C22TNT#0001828517.06.2022 ***** | | 2000111931 | 14.784 | 1.478.363 |
| 5103691419 | 1C22TNT#0001784317.06.2022 ***** | | 2000111931 | 5.089 | 508.868 |
| 5103691451 | 1C22TNT#0001780617.06.2022 ***** | | 2000111931 | 8.687 | 868.727 |
| 5103691452 | 1C22TNT#0001780717.06.2022 ***** | | 2000111931 | 10.799 | 1.079.911 |
| 5103691480 | 1C22TNT#0001836417.06.2022 ***** | | 2000111931 | 20.789 | 2.078.902 |
| 5103691481 | 1C22TNT#0001836617.06.2022 ***** | | 2000111931 | 14.975 | 1.497.506 |
| 5103691482 | 1C22TNT#0001836717.06.2022 ***** | | 2000111931 | 12.757 | 1.275.738 |
| 5103691487 | 1C22TNT#0001842317.06.2022 ***** | | 2000111931 | 11.727 | 1.172.713 |
| 5103691524 | 1C22TNT#0001780117.06.2022 ***** | | 2000111931 | 19.445 | 1.944.459 |
| 5103691525 | 1C22TNT#0001780217.06.2022 ***** | | 2000111931 | 7.469 | 746.917 |
| 5103691526 | 1C22TNT#0001780417.06.2022 ***** | | 2000111931 | 7.385 | 738.450 |
| 5103691527 | 1C22TNT#0001780517.06.2022 ***** | | 2000111931 | 27.818 | 2.781.816 |
| 5103691532 | 1C22TNT#0001785817.06.2022 ***** | | 2000111931 | 9.962 | 996.241 |
| 5103692699 | 1C22TNT#0001784117.06.2022 ***** | | 2000111931 | 23.893 | 2.389.283 |
| 5103692701 | 1C22TNT#0001784617.06.2022 ***** | | 2000111931 | 9.962 | 996.241 |
| 5103692702 | 1C22TNT#0001799013.06.2022 ***** | | 2000111931 | 9.405 | 940.462 |
| 5103692710 | 1C22TNT#0001800717.06.2022 ***** | | 2000111931 | 34.825 | 3.482.546 |
| 5103692711 | 1C22TNT#0001827317.06.2022 ***** | | 2000111931 | 4.835 | 483.531 |
| 5103692720 | 1C22TNT#0001784417.06.2022 ***** | | 2000111931 | 5.089 | 508.868 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103692721 | 1C22TNT#0001784517.06.2022 ***** | | 2000111931 | 3.965 | 396.527 |
| 5103692722 | 1C22TNT#0001784717.06.2022 ***** | | 2000111931 | 7.197 | 719.656 |
| 5103692724 | 1C22TNT#0001784917.06.2022 ***** | | 2000111931 | 13.042 | 1.304.166 |
| 5103692725 | 1C22TNT#0001785017.06.2022 ***** | | 2000111931 | 20.055 | 2.005.456 |
| 5103692728 | 1C22TNT#0001826917.06.2022 ***** | | 2000111931 | 9.962 | 996.241 |
| 5103692729 | 1C22TNT#0001845017.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103692732 | 1C22TNT#0001846518.06.2022 ***** | | 2000111931 | 14.108 | 1.410.794 |
| 5103692733 | 1C22TNT#0001846618.06.2022 ***** | | 2000111931 | 16.039 | 1.603.908 |
| 5103692735 | 1C22TNT#0001847118.06.2022 ***** | | 2000111931 | 28.442 | 2.844.225 |
| 5103692756 | 1C22TNT#0001799913.06.2022 ***** | | 2000111931 | 19.959 | 1.995.905 |
| 5103692757 | 1C22TNT#0001800013.06.2022 ***** | | 2000111931 | 15.608 | 1.560.838 |
| 5103692758 | 1C22TNT#0001800113.06.2022 ***** | | 2000111931 | 22.057 | 2.205.716 |
| 5103692760 | 1C22TNT#0001800313.06.2022 ***** | | 2000111931 | 11.984 | 1.198.427 |
| 5103692762 | 1C22TNT#0001825817.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103692764 | 1C22TNT#0001827417.06.2022 ***** | | 2000111931 | 11.607 | 1.160.711 |
| 5103692766 | 1C22TNT#0001830717.06.2022 ***** | | 2000111931 | 6.141 | 614.083 |
| 5103692769 | 1C22TNT#0001827617.06.2022 ***** | | 2000111931 | 8.851 | 885.065 |
| 5103692770 | 1C22TNT#0001827717.06.2022 ***** | | 2000111931 | 21.573 | 2.157.284 |
| 5103692771 | 1C22TNT#0001827817.06.2022 ***** | | 2000111931 | 10.027 | 1.002.656 |
| 5103692772 | 1C22TNT#0001833117.06.2022 ***** | | 2000111931 | 23.934 | 2.393.431 |
| 5103692776 | 1C22TNT#0001836117.06.2022 ***** | | 2000111931 | 13.928 | 1.392.768 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103692777 | 1C22TNT#0001836517.06.2022 ***** | | 2000111931 | 7.931 | 793.055 |
| 5103692779 | 1C22TNT#0001837417.06.2022 ***** | | 2000111931 | 54.857 | 5.485.707 |
| 5103692781 | 1C22TNT#0001837917.06.2022 ***** | | 2000111931 | 31.145 | 3.114.526 |
| 5103692800 | 1C22TNT#0001829817.06.2022 ***** | | 2000111931 | 16.101 | 1.610.107 |
| 5103692803 | 1C22TNT#0001830117.06.2022 ***** | | 2000111931 | 13.277 | 1.327.714 |
| 5103692804 | 1C22TNT#0001830217.06.2022 ***** | | 2000111931 | 10.705 | 1.070.453 |
| 5103692806 | 1C22TNT#0001830417.06.2022 ***** | | 2000111931 | 10.106 | 1.010.610 |
| 5103692807 | 1C22TNT#0001830917.06.2022 ***** | | 2000111931 | 44.338 | 4.433.766 |
| 5103692811 | 1C22TNT#0001836917.06.2022 ***** | | 2000111931 | 13.194 | 1.319.369 |
| 5103692815 | 1C22TNT#0001844017.06.2022 ***** | | 2000111931 | 13.070 | 1.307.031 |
| 5103692823 | 1C22TNT#0001845617.06.2022 ***** | | 2000111931 | 31.919 | 3.191.908 |
| 5103692832 | 1C22TNT#0001833517.06.2022 ***** | | 2000111931 | 16.702 | 1.670.166 |
| 5103692849 | 1C22TNT#0001835717.06.2022 ***** | | 2000111931 | 10.783 | 1.078.281 |
| 5103692854 | 1C22TNT#0001863818.06.2022 ***** | | 2000111931 | 13.796 | 1.379.554 |
| 5103692855 | 1C22TNT#0001863918.06.2022 ***** | | 2000111931 | 19.226 | 1.922.589 |
| 5103692856 | 1C22TNT#0001864018.06.2022 ***** | | 2000111931 | 14.703 | 1.470.290 |
| 5103692860 | 1C22TNT#0001867818.06.2022 ***** | | 2000111931 | 32.966 | 3.296.603 |
| 5103692881 | 1C22TNT#0001838617.06.2022 ***** | | 2000111931 | 5.420 | 541.966 |
| 5103692885 | 1C22TNT#0001839817.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103692889 | 1C22TNT#0001840417.06.2022 ***** | | 2000111931 | 6.675 | 667.510 |
| 5103692890 | 1C22TNT#0001840517.06.2022 ***** | | 2000111931 | 38.224 | 3.822.414 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103692892 | 1C22TNT#0001840917.06.2022 ***** | | 2000111931 | 19.750 | 1.974.955 |
| 5103692893 | 1C22TNT#0001841017.06.2022 ***** | | 2000111931 | 16.027 | 1.602.736 |
| 5103692894 | 1C22TNT#0001858518.06.2022 ***** | | 2000111931 | 12.672 | 1.267.223 |
| 5103692912 | 1C22TNT#0001842217.06.2022 ***** | | 2000111931 | 18.729 | 1.872.947 |
| 5103692913 | 1C22TNT#0001842617.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103692914 | 1C22TNT#0001842717.06.2022 ***** | | 2000111931 | 3.297 | 329.670 |
| 5103692916 | 1C22TNT#0001843017.06.2022 ***** | | 2000111931 | 15.960 | 1.595.954 |
| 5103692920 | 1C22TNT#0001843617.06.2022 ***** | | 2000111931 | 7.817 | 781.721 |
| 5103692921 | 1C22TNT#0001843717.06.2022 ***** | | 2000111931 | 21.637 | 2.163.672 |
| 5103692922 | 1C22TNT#0001843817.06.2022 ***** | | 2000111931 | 40.750 | 4.074.980 |
| 5103692923 | 1C22TNT#0001843917.06.2022 ***** | | 2000111931 | 42.300 | 4.229.955 |
| 5103692924 | 1C22TNT#0001845217.06.2022 ***** | | 2000111931 | 58.863 | 5.886.273 |
| 5103692926 | 1C22TNT#0001851517.06.2022 ***** | | 2000111931 | 21.461 | 2.146.089 |
| 5103692927 | 1C22TNT#0001851717.06.2022 ***** | | 2000111931 | 17.526 | 1.752.596 |
| 5103692929 | 1C22TNT#0001842517.06.2022 ***** | | 2000111931 | 25.815 | 2.581.499 |
| 5103692930 | 1C22TNT#0001844717.06.2022 ***** | | 2000111931 | 5.067 | 506.736 |
| 5103692944 | 1C22TNT#0001844217.06.2022 ***** | | 2000111931 | 3.208 | 320.760 |
| 5103692945 | 1C22TNT#0001844317.06.2022 ***** | | 2000111931 | 11.928 | 1.192.792 |
| 5103692946 | 1C22TNT#0001844417.06.2022 ***** | | 2000111931 | 8.274 | 827.377 |
| 5103692947 | 1C22TNT#0001844517.06.2022 ***** | | 2000111931 | 62.327 | 6.232.688 |
| 5103692948 | 1C22TNT#0001844617.06.2022 ***** | | 2000111931 | 34.828 | 3.482.784 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103692949 | 1C22TNT#0001844817.06.2022 ***** | | 2000111931 | 33.426 | 3.342.643 |
| 5103692950 | 1C22TNT#0001844917.06.2022 ***** | | 2000111931 | 38.200 | 3.819.957 |
| 5103692951 | 1C22TNT#0001846017.06.2022 ***** | | 2000111931 | 8.376 | 837.630 |
| 5103692952 | 1C22TNT#0001846118.06.2022 ***** | | 2000111931 | 12.792 | 1.279.241 |
| 5103692953 | 1C22TNT#0001846218.06.2022 ***** | | 2000111931 | 16.930 | 1.692.981 |
| 5103692955 | 1C22TNT#0001846918.06.2022 ***** | | 2000111931 | 8.554 | 855.351 |
| 5103692957 | 1C22TNT#0001851617.06.2022 ***** | | 2000111931 | 2.399 | 239.885 |
| 5103692976 | 1C22TNT#0001847618.06.2022 ***** | | 2000111931 | 9.962 | 996.241 |
| 5103692977 | 1C22TNT#0001847718.06.2022 ***** | | 2000111931 | 16.175 | 1.617.471 |
| 5103692978 | 1C22TNT#0001847818.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103692980 | 1C22TNT#0001848318.06.2022 ***** | | 2000111931 | 8.014 | 801.373 |
| 5103692981 | 1C22TNT#0001848418.06.2022 ***** | | 2000111931 | 18.237 | 1.823.723 |
| 5103692982 | 1C22TNT#0001848618.06.2022 ***** | | 2000111931 | 9.972 | 997.180 |
| 5103692983 | 1C22TNT#0001848718.06.2022 ***** | | 2000111931 | 5.184 | 518.439 |
| 5103692984 | 1C22TNT#0001850417.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103692993 | 1C22TNT#0001850217.06.2022 ***** | | 2000111931 | 24.842 | 2.484.229 |
| 5103692995 | 1C22TNT#0001850517.06.2022 ***** | | 2000111931 | 10.942 | 1.094.200 |
| 5103693000 | 1C22TNT#0001853217.06.2022 ***** | | 2000111931 | 21.184 | 2.118.420 |
| 5103693044 | 1C22TNT#0001852517.06.2022 ***** | | 2000111931 | 2.710 | 270.983 |
| 5103693045 | 1C22TNT#0001853817.06.2022 ***** | | 2000111931 | 14.557 | 1.455.737 |
| 5103693052 | 1C22TNT#0001856218.06.2022 ***** | | 2000111931 | 9.152 | 915.241 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103693072 | 1C22TNT#0001853717.06.2022 ***** | | 2000111931 | 15.291 | 1.529.096 |
| 5103693073 | 1C22TNT#0001854017.06.2022 ***** | | 2000111931 | 30.890 | 3.088.994 |
| 5103693077 | 1C22TNT#0001854418.06.2022 ***** | | 2000111931 | 9.962 | 996.241 |
| 5103693088 | 1C22TNT#0001857218.06.2022 ***** | | 2000111931 | 10.103 | 1.010.258 |
| 5103693090 | 1C22TNT#0001857418.06.2022 ***** | | 2000111931 | 9.595 | 959.541 |
| 5103693096 | 1C22TNT#0001859718.06.2022 ***** | | 2000111931 | 16.360 | 1.635.959 |
| 5103693097 | 1C22TNT#0001861218.06.2022 ***** | | 2000111931 | 11.784 | 1.178.378 |
| 5103693104 | 1C22TNT#0001858018.06.2022 ***** | | 2000111931 | 6.946 | 694.588 |
| 5103693105 | 1C22TNT#0001858118.06.2022 ***** | | 2000111931 | 6.675 | 667.510 |
| 5103693106 | 1C22TNT#0001858218.06.2022 ***** | | 2000111931 | 10.172 | 1.017.207 |
| 5103693107 | 1C22TNT#0001858318.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103693108 | 1C22TNT#0001858418.06.2022 ***** | | 2000111931 | 12.004 | 1.200.366 |
| 5103693112 | 1C22TNT#0001837617.06.2022 ***** | | 2000111931 | 77.669 | 7.766.926 |
| 5103693120 | 1C22TNT#0001858718.06.2022 ***** | | 2000111931 | 9.595 | 959.541 |
| 5103693123 | 1C22TNT#0001859218.06.2022 ***** | | 2000111931 | 11.994 | 1.199.426 |
| 5103693124 | 1C22TNT#0001860018.06.2022 ***** | | 2000111931 | 3.292 | 329.168 |
| 5103693125 | 1C22TNT#0001860118.06.2022 ***** | | 2000111931 | 4.155 | 415.506 |
| 5103693126 | 1C22TNT#0001860218.06.2022 ***** | | 2000111931 | 14.193 | 1.419.309 |
| 5103693127 | 1C22TNT#0001860318.06.2022 ***** | | 2000111931 | 6.910 | 690.996 |
| 5103693128 | 1C22TNT#0001860418.06.2022 ***** | | 2000111931 | 13.195 | 1.319.512 |
| 5103693129 | 1C22TNT#0001860518.06.2022 ***** | | 2000111931 | 16.175 | 1.617.471 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|------------|
| 5103693130 | 1C22TNT#0001860618.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103693135 | 1C22TNT#0001864518.06.2022 ***** | | 2000111931 | 18.444 | 1.844.354 |
| 5103693138 | 1C22TNT#0001859818.06.2022 ***** | | 2000111931 | 11.162 | 1.116.183 |
| 5103693143 | 1C22TNT#0001864618.06.2022 ***** | | 2000111931 | 6.675 | 667.510 |
| 5103693144 | 1C22TNT#0001864718.06.2022 ***** | | 2000111931 | 23.783 | 2.378.290 |
| 5103693145 | 1C22TNT#0001864818.06.2022 ***** | | 2000111931 | 5.292 | 529.159 |
| 5103693146 | 1C22TNT#0001864918.06.2022 ***** | | 2000111931 | 7.564 | 756.355 |
| 5103693148 | 1C22TNT#0001865218.06.2022 ***** | | 2000111931 | 22.046 | 2.204.561 |
| 5103693171 | 1C22TNT#0001863018.06.2022 ***** | | 2000111931 | 14.987 | 1.498.681 |
| 5103693172 | 1C22TNT#0001863118.06.2022 ***** | | 2000111931 | 5.997 | 599.713 |
| 5103693178 | 1C22TNT#0001864118.06.2022 ***** | | 2000111931 | 8.556 | 855.626 |
| 5103693180 | 1C22TNT#0001866418.06.2022 ***** | | 2000111931 | 8.109 | 810.853 |
| 5103693181 | 1C22TNT#0001866718.06.2022 ***** | | 2000111931 | 10.795 | 1.079.484 |
| 5103693183 | 1C22TNT#0001868018.06.2022 ***** | | 2000111931 | 27.436 | 2.743.629 |
| 5103693186 | 1C22TNT#0001866018.06.2022 ***** | | 2000111931 | 10.273 | 1.027.338 |
| 5103693187 | 1C22TNT#0001866918.06.2022 ***** | | 2000111931 | 10.141 | 1.014.148 |
| 5103693192 | 1C22TNT#0001841517.06.2022 ***** | | 2000111931 | 22.425 | 2.242.530 |
| 5103693233 | 1C22TNT#0001869518.06.2022 ***** | | 2000111931 | 8.019 | 801.900 |
| 5103693236 | 1C22TNT#0001869818.06.2022 ***** | | 2000111931 | 45.667 | 4.566.726 |
| 5103693265 | 1C22TNT#0001869018.06.2022 ***** | | 2000111931 | 33.941 | 3.394.094 |
| 5103693267 | 1C22TNT#0001869218.06.2022 ***** | | 2000111931 | 107.497 | 10.749.745 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103693268 | 1C22TNT#0001869318.06.2022 ***** | | 2000111931 | 29.905 | 2.990.504 |
| 5103693269 | 1C22TNT#0001869418.06.2022 ***** | | 2000111931 | 47.976 | 4.797.592 |
| 5103693270 | 1C22TNT#0001870418.06.2022 ***** | | 2000111931 | 37.205 | 3.720.508 |
| 5103693271 | 1C22TNT#0001870618.06.2022 ***** | | 2000111931 | 42.016 | 4.201.589 |
| 5103693283 | 1C22TNT#0001870218.06.2022 ***** | | 2000111931 | 21.957 | 2.195.667 |
| 5103693643 | 1C22TNT#0001841217.06.2022 ***** | | 2000111931 | 28.612 | 2.861.220 |
| 5103693986 | 1C22TNT#0001849818.06.2022 ***** | | 2000111931 | 43.946 | 4.394.565 |
| 5103813740 | 1C22TNT#0001933721.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5103813742 | 1C22TNT#0001933921.06.2022 ***** | | 2000111931 | 0 | 973.024 |
| 5103813743 | 1C22TNT#0001934021.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5103816085 | 1C22TNT#0001959521.06.2022 ***** | | 2000111931 | 0 | 2.659.991 |
| 5103816086 | 1C22TNT#0001959621.06.2022 ***** | | 2000111931 | 0 | 801.900 |
| 5103816087 | 1C22TNT#0001960621.06.2022 ***** | | 2000111931 | 0 | 607.667 |
| 5103816089 | 1C22TNT#0001962521.06.2022 ***** | | 2000111931 | 0 | 1.741.273 |
| 5103816090 | 1C22TNT#0001962721.06.2022 ***** | | 2000111931 | 0 | 1.515.623 |
| 5103816988 | 1C22TNT#0001904720.06.2022 ***** | | 2000111931 | 0 | 1.316.860 |
| 5103816990 | 1C22TNT#0001915521.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103816991 | 1C22TNT#0001915621.06.2022 ***** | | 2000111931 | 0 | 475.833 |
| 5103817975 | 1C22TNT#0001989823.06.2022 ***** | | 2000111931 | 0 | 4.751.001 |
| 5103817978 | 1C22TNT#0002006723.06.2022 ***** | | 2000111931 | 0 | 2.163.672 |
| 5103819483 | 1C22TNT#0001994223.06.2022 ***** | | 2000111931 | 0 | 1.056.568 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103819484 | 1C22TNT#0001996523.06.2022 ***** | | 2000111931 | 0 | 2.300.249 |
| 5103819486 | 1C22TNT#0002005523.06.2022 ***** | | 2000111931 | 0 | 1.799.567 |
| 5103824983 | 1C22TNT#0001986223.06.2022 ***** | | 2000111931 | 0 | 1.887.801 |
| 5103824989 | 1C22TNT#0001992223.06.2022 ***** | | 2000111931 | 0 | 4.814.905 |
| 5103824990 | 1C22TNT#0001996823.06.2022 ***** | | 2000111931 | 0 | 1.470.409 |
| 5103824991 | 1C22TNT#0002013323.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103825727 | 1C22TNT#0001929421.06.2022 ***** | | 2000111931 | 0 | 2.272.027 |
| 5103825807 | 1C22TNT#0001910321.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103826107 | 1C22TNT#0001922220.06.2022 ***** | | 2000111931 | 0 | 1.010.610 |
| 5103826371 | 1C22TNT#0001874017.06.2022 ***** | | 2000111931 | 0 | 1.439.312 |
| 5103826372 | 1C22TNT#0001874117.06.2022 ***** | | 2000111931 | 0 | 1.199.338 |
| 5103826374 | 1C22TNT#0001874517.06.2022 ***** | | 2000111931 | 0 | 270.983 |
| 5103826375 | 1C22TNT#0001874617.06.2022 ***** | | 2000111931 | 0 | 2.289.217 |
| 5103826376 | 1C22TNT#0001874717.06.2022 ***** | | 2000111931 | 0 | 359.828 |
| 5103826379 | 1C22TNT#0001875017.06.2022 ***** | | 2000111931 | 0 | 1.866.937 |
| 5103826382 | 1C22TNT#0001878018.06.2022 ***** | | 2000111931 | 0 | 1.334.221 |
| 5103826557 | 1C22TNT#0001901620.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103826559 | 1C22TNT#0001901820.06.2022 ***** | | 2000111931 | 0 | 1.211.560 |
| 5103831610 | 1C22TNT#0001938221.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5103831613 | 1C22TNT#0001940421.06.2022 ***** | | 2000111931 | 0 | 1.230.524 |
| 5103831640 | 1C22TNT#0001871317.06.2022 ***** | | 2000111931 | 0 | 905.811 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103831641 | 1C22TNT#0001871417.06.2022 ***** | | 2000111931 | 0 | 1.770.622 |
| 5103831642 | 1C22TNT#0001871517.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5103831646 | 1C22TNT#0001873417.06.2022 ***** | | 2000111931 | 0 | 756.355 |
| 5103831672 | 1C22TNT#0001986323.06.2022 ***** | | 2000111931 | 0 | 2.027.557 |
| 5103831673 | 1C22TNT#0001986423.06.2022 ***** | | 2000111931 | 0 | 2.050.656 |
| 5103831674 | 1C22TNT#0001986523.06.2022 ***** | | 2000111931 | 0 | 2.232.366 |
| 5103831677 | 1C22TNT#0002006523.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5103831724 | 1C22TNT#0001940221.06.2022 ***** | | 2000111931 | 0 | 1.521.863 |
| 5103831727 | 1C22TNT#0002004323.06.2022 ***** | | 2000111931 | 0 | 1.404.663 |
| 5103831739 | 1C22TNT#0001899420.06.2022 ***** | | 2000111931 | 0 | 1.512.711 |
| 5103831807 | 1C22TNT#0001994423.06.2022 ***** | | 2000111931 | 0 | 1.367.256 |
| 5103831814 | 1C22TNT#0001871917.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5103831817 | 1C22TNT#0001872217.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5103831818 | 1C22TNT#0001872617.06.2022 ***** | | 2000111931 | 0 | 694.671 |
| 5103831821 | 1C22TNT#0001873017.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5103831823 | 1C22TNT#0001873217.06.2022 ***** | | 2000111931 | 0 | 414.545 |
| 5103831835 | 1C22TNT#0001889818.06.2022 ***** | | 2000111931 | 0 | 248.400 |
| 5103831836 | 1C22TNT#0001889918.06.2022 ***** | | 2000111931 | 0 | 1.741.273 |
| 5103831839 | 1C22TNT#0001992923.06.2022 ***** | | 2000111931 | 0 | 2.832.764 |
| 5103831847 | 1C22TNT#0001982123.06.2022 ***** | | 2000111931 | 0 | 1.416.295 |
| 5103831849 | 1C22TNT#0001984123.06.2022 ***** | | 2000111931 | 0 | 479.771 |

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|-------------|-------------------------------------|--------------|-------------|------------|------------|
| 5103831851 | 1C22TNT#0001984323.06.2022 ***** | | 2000111931 | 0 | 1.866.937 |
| 5103831854 | 1C22TNT#0001994323.06.2022 ***** | | 2000111931 | 0 | 1.081.836 |
| 5103831855 | 1C22TNT#0001994523.06.2022 ***** | | 2000111931 | 0 | 2.570.092 |
| 5103831858 | 1C22TNT#0001985723.06.2022 ***** | | 2000111931 | 0 | 2.142.342 |
| 5103831859 | 1C22TNT#0001992823.06.2022 ***** | | 2000111931 | 0 | 10.617.455 |
| 5103831860 | 1C22TNT#0001993723.06.2022 ***** | | 2000111931 | 0 | 597.744 |
| 5103831865 | 1C22TNT#0002005023.06.2022 ***** | | 2000111931 | 0 | 1.884.773 |
| 5103831871 | 1C22TNT#0002011823.06.2022 ***** | | 2000111931 | 0 | 811.081 |
| 5103836161 | 1C22TNT#0001936421.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5103836162 | 1C22TNT#0001936521.06.2022 ***** | | 2000111931 | 0 | 990.639 |
| 5103836163 | 1C22TNT#0001936721.06.2022 ***** | | 2000111931 | 0 | 878.775 |
| 5103836164 | 1C22TNT#0001937621.06.2022 ***** | | 2000111931 | 0 | 1.480.716 |
| 5103836165 | 1C22TNT#0001937721.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5103836167 | 1C22TNT#0001940021.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5103836168 | 1C22TNT#0001940121.06.2022 ***** | | 2000111931 | 0 | 2.816.879 |
| 5103836170 | 1C22TNT#0001978522.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5103836172 | 1C22TNT#0001979122.06.2022 ***** | | 2000111931 | 0 | 1.303.001 |
| 5103836174 | 1C22TNT#0001979322.06.2022 ***** | | 2000111931 | 0 | 1.838.191 |
| 5103836193 | 1C22TNT#0001920320.06.2022 ***** | | 2000111931 | 0 | 1.021.993 |
| 5103836194 | 1C22TNT#0001920420.06.2022 ***** | | 2000111931 | 0 | 1.231.512 |
| 5103836195 | 1C22TNT#0001920520.06.2022 ***** | | 2000111931 | 0 | 664.046 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103836196 | 1C22TNT#0001920620.06.2022 ***** | | 2000111931 | 0 | 2.586.897 |
| 5103836197 | 1C22TNT#0001920720.06.2022 ***** | | 2000111931 | 0 | 1.605.766 |
| 5103836199 | 1C22TNT#0001920920.06.2022 ***** | | 2000111931 | 0 | 482.123 |
| 5103836202 | 1C22TNT#0001922120.06.2022 ***** | | 2000111931 | 0 | 992.064 |
| 5103836203 | 1C22TNT#0001922420.06.2022 ***** | | 2000111931 | 0 | 3.091.894 |
| 5103836204 | 1C22TNT#0001922520.06.2022 ***** | | 2000111931 | 0 | 844.560 |
| 5103836205 | 1C22TNT#0001922620.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5103836207 | 1C22TNT#0001922820.06.2022 ***** | | 2000111931 | 0 | 211.140 |
| 5103836433 | 1C22TNT#0001871117.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5103836438 | 1C22TNT#0001911421.06.2022 ***** | | 2000111931 | 0 | 1.121.444 |
| 5103836439 | 1C22TNT#0001911721.06.2022 ***** | | 2000111931 | 0 | 1.436.318 |
| 5103836442 | 1C22TNT#0001913021.06.2022 ***** | | 2000111931 | 0 | 945.372 |
| 5103836445 | 1C22TNT#0001913421.06.2022 ***** | | 2000111931 | 0 | 614.083 |
| 5103836447 | 1C22TNT#0001913621.06.2022 ***** | | 2000111931 | 0 | 925.686 |
| 5103836496 | 1C22TNT#0001873317.06.2022 ***** | | 2000111931 | 0 | 270.983 |
| 5103836497 | 1C22TNT#0001880718.06.2022 ***** | | 2000111931 | 0 | 1.892.689 |
| 5103836501 | 1C22TNT#0001882318.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103836505 | 1C22TNT#0001882718.06.2022 ***** | | 2000111931 | 0 | 876.298 |
| 5103836506 | 1C22TNT#0001882818.06.2022 ***** | | 2000111931 | 0 | 1.524.606 |
| 5103836507 | 1C22TNT#0001882918.06.2022 ***** | | 2000111931 | 0 | 2.694.338 |
| 5103836508 | 1C22TNT#0001883018.06.2022 ***** | | 2000111931 | 0 | 2.623.833 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103836509 | 1C22TNT#00018831 | 18.06.2022 ***** | 2000111931 | 0 | 779.882 |
| 5103836510 | 1C22TNT#00018832 | 18.06.2022 ***** | 2000111931 | 0 | 1.715.509 |
| 5103836512 | 1C22TNT#00018736 | 17.06.2022 ***** | 2000111931 | 0 | 3.667.162 |
| 5103836513 | 1C22TNT#00018739 | 17.06.2022 ***** | 2000111931 | 0 | 804.950 |
| 5103836514 | 1C22TNT#00018743 | 17.06.2022 ***** | 2000111931 | 0 | 359.828 |
| 5103836515 | 1C22TNT#00018744 | 17.06.2022 ***** | 2000111931 | 0 | 3.710.492 |
| 5103836516 | 1C22TNT#00018928 | 18.06.2022 ***** | 2000111931 | 0 | 1.001.348 |
| 5103836517 | 1C22TNT#00018929 | 18.06.2022 ***** | 2000111931 | 0 | 1.866.937 |
| 5103836518 | 1C22TNT#00018930 | 18.06.2022 ***** | 2000111931 | 0 | 1.583.420 |
| 5103836526 | 1C22TNT#00019010 | 20.06.2022 ***** | 2000111931 | 0 | 667.510 |
| 5103836527 | 1C22TNT#00019011 | 20.06.2022 ***** | 2000111931 | 0 | 2.398.853 |
| 5103836560 | 1C22TNT#00018782 | 18.06.2022 ***** | 2000111931 | 0 | 1.181.904 |
| 5103836561 | 1C22TNT#00018783 | 18.06.2022 ***** | 2000111931 | 0 | 1.199.426 |
| 5103836562 | 1C22TNT#00018784 | 18.06.2022 ***** | 2000111931 | 0 | 4.612.702 |
| 5103836563 | 1C22TNT#00018785 | 18.06.2022 ***** | 2000111931 | 0 | 1.835.525 |
| 5103836564 | 1C22TNT#00018786 | 18.06.2022 ***** | 2000111931 | 0 | 435.916 |
| 5103836567 | 1C22TNT#00018794 | 18.06.2022 ***** | 2000111931 | 0 | 2.167.150 |
| 5103836568 | 1C22TNT#00018795 | 18.06.2022 ***** | 2000111931 | 0 | 2.195.667 |
| 5103836573 | 1C22TNT#00018800 | 18.06.2022 ***** | 2000111931 | 0 | 1.826.080 |
| 5103836575 | 1C22TNT#00018802 | 18.06.2022 ***** | 2000111931 | 0 | 1.017.757 |
| 5103836592 | 1C22TNT#00018805 | 18.06.2022 ***** | 2000111931 | 0 | 253.368 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103836593 | 1C22TNT#0001880618.06.2022 ***** | | 2000111931 | 0 | 4.079.911 |
| 5103836599 | 1C22TNT#0001968422.06.2022 ***** | | 2000111931 | 0 | 1.089.790 |
| 5103836600 | 1C22TNT#0001968522.06.2022 ***** | | 2000111931 | 0 | 329.670 |
| 5103836601 | 1C22TNT#0001968622.06.2022 ***** | | 2000111931 | 0 | 1.815.048 |
| 5103836602 | 1C22TNT#0001968722.06.2022 ***** | | 2000111931 | 0 | 2.131.382 |
| 5103836604 | 1C22TNT#0001968922.06.2022 ***** | | 2000111931 | 0 | 1.971.206 |
| 5103836606 | 1C22TNT#0001969122.06.2022 ***** | | 2000111931 | 0 | 785.862 |
| 5103836644 | 1C22TNT#0001884118.06.2022 ***** | | 2000111931 | 0 | 667.510 |
| 5103836649 | 1C22TNT#0001888018.06.2022 ***** | | 2000111931 | 0 | 639.468 |
| 5103836650 | 1C22TNT#0001888118.06.2022 ***** | | 2000111931 | 0 | 2.472.252 |
| 5103836653 | 1C22TNT#0001888518.06.2022 ***** | | 2000111931 | 0 | 1.717.951 |
| 5103836654 | 1C22TNT#0001888618.06.2022 ***** | | 2000111931 | 0 | 1.112.546 |
| 5103836673 | 1C22TNT#0001888918.06.2022 ***** | | 2000111931 | 0 | 997.380 |
| 5103836674 | 1C22TNT#0001889018.06.2022 ***** | | 2000111931 | 0 | 745.033 |
| 5103836676 | 1C22TNT#0001889218.06.2022 ***** | | 2000111931 | 0 | 1.392.768 |
| 5103836677 | 1C22TNT#0001889318.06.2022 ***** | | 2000111931 | 0 | 1.470.290 |
| 5103836680 | 1C22TNT#0001889618.06.2022 ***** | | 2000111931 | 0 | 1.645.591 |
| 5103836681 | 1C22TNT#0001889718.06.2022 ***** | | 2000111931 | 0 | 1.031.214 |
| 5103836682 | 1C22TNT#0001890018.06.2022 ***** | | 2000111931 | 0 | 1.044.693 |
| 5103836683 | 1C22TNT#0001890118.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103836684 | 1C22TNT#0001890218.06.2022 ***** | | 2000111931 | 0 | 3.401.387 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103836685 | 1C22TNT#0001890318.06.2022 ***** | | 2000111931 | 0 | 2.151.366 |
| 5103836687 | 1C22TNT#0001890518.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103836704 | 1C22TNT#0001890618.06.2022 ***** | | 2000111931 | 0 | 4.724.104 |
| 5103836711 | 1C22TNT#0001891318.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5103836714 | 1C22TNT#0001891618.06.2022 ***** | | 2000111931 | 0 | 2.592.469 |
| 5103836715 | 1C22TNT#0001891718.06.2022 ***** | | 2000111931 | 0 | 6.256.710 |
| 5103836716 | 1C22TNT#0001891818.06.2022 ***** | | 2000111931 | 0 | 1.112.929 |
| 5103836752 | 1C22TNT#0001892218.06.2022 ***** | | 2000111931 | 0 | 2.439.857 |
| 5103836754 | 1C22TNT#0001892518.06.2022 ***** | | 2000111931 | 0 | 2.028.253 |
| 5103836755 | 1C22TNT#0001892618.06.2022 ***** | | 2000111931 | 0 | 270.983 |
| 5103836759 | 1C22TNT#0001904820.06.2022 ***** | | 2000111931 | 0 | 1.981.795 |
| 5103836760 | 1C22TNT#0001904920.06.2022 ***** | | 2000111931 | 0 | 1.370.460 |
| 5103836761 | 1C22TNT#0001905020.06.2022 ***** | | 2000111931 | 0 | 1.068.552 |
| 5103836762 | 1C22TNT#0001905420.06.2022 ***** | | 2000111931 | 0 | 1.237.220 |
| 5103836765 | 1C22TNT#0001905720.06.2022 ***** | | 2000111931 | 0 | 1.741.154 |
| 5103836766 | 1C22TNT#0001905820.06.2022 ***** | | 2000111931 | 0 | 1.184.231 |
| 5103836768 | 1C22TNT#0001899920.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103836771 | 1C22TNT#0001900220.06.2022 ***** | | 2000111931 | 0 | 743.040 |
| 5103836773 | 1C22TNT#0001900420.06.2022 ***** | | 2000111931 | 0 | 2.003.275 |
| 5103836775 | 1C22TNT#0001917921.06.2022 ***** | | 2000111931 | 0 | 667.510 |
| 5103836779 | 1C22TNT#0001919320.06.2022 ***** | | 2000111931 | 0 | 4.894.109 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103836781 | 1C22TNT#0001919520.06.2022 ***** | | 2000111931 | 0 | 2.669.836 |
| 5103836782 | 1C22TNT#0001919620.06.2022 ***** | | 2000111931 | 0 | 2.389.009 |
| 5103836783 | 1C22TNT#0001919720.06.2022 ***** | | 2000111931 | 0 | 3.127.561 |
| 5103836816 | 1C22TNT#0001901220.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103836817 | 1C22TNT#0001901320.06.2022 ***** | | 2000111931 | 0 | 2.240.881 |
| 5103836818 | 1C22TNT#0001901420.06.2022 ***** | | 2000111931 | 0 | 1.497.457 |
| 5103836820 | 1C22TNT#0001909921.06.2022 ***** | | 2000111931 | 0 | 1.437.343 |
| 5103836823 | 1C22TNT#0001921720.06.2022 ***** | | 2000111931 | 0 | 1.392.768 |
| 5103836824 | 1C22TNT#0001921820.06.2022 ***** | | 2000111931 | 0 | 3.359.669 |
| 5103836827 | 1C22TNT#0002002923.06.2022 ***** | | 2000111931 | 0 | 5.689.175 |
| 5103836829 | 1C22TNT#0002003123.06.2022 ***** | | 2000111931 | 0 | 1.466.573 |
| 5103836850 | 1C22TNT#0001902120.06.2022 ***** | | 2000111931 | 0 | 1.327.197 |
| 5103836851 | 1C22TNT#0001902220.06.2022 ***** | | 2000111931 | 0 | 1.741.273 |
| 5103836853 | 1C22TNT#0001902420.06.2022 ***** | | 2000111931 | 0 | 1.741.154 |
| 5103836857 | 1C22TNT#0001902820.06.2022 ***** | | 2000111931 | 0 | 1.362.016 |
| 5103836859 | 1C22TNT#0001903420.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5103836860 | 1C22TNT#0001903520.06.2022 ***** | | 2000111931 | 0 | 2.102.120 |
| 5103836861 | 1C22TNT#0001903620.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5103836862 | 1C22TNT#0001903720.06.2022 ***** | | 2000111931 | 0 | 519.383 |
| 5103836863 | 1C22TNT#0001903820.06.2022 ***** | | 2000111931 | 0 | 816.550 |
| 5103836880 | 1C22TNT#0001903920.06.2022 ***** | | 2000111931 | 0 | 1.592.769 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103836882 | 1C22TNT#00019041 | 20.06.2022 ***** | 2000111931 | 0 | 2.049.468 |
| 5103836887 | 1C22TNT#00019088 | 21.06.2022 ***** | 2000111931 | 0 | 1.244.641 |
| 5103836888 | 1C22TNT#00019089 | 21.06.2022 ***** | 2000111931 | 0 | 1.989.673 |
| 5103836892 | 1C22TNT#00019093 | 21.06.2022 ***** | 2000111931 | 0 | 775.903 |
| 5103836894 | 1C22TNT#00019095 | 21.06.2022 ***** | 2000111931 | 0 | 54.197 |
| 5103836912 | 1C22TNT#00019060 | 20.06.2022 ***** | 2000111931 | 0 | 3.311.021 |
| 5103836914 | 1C22TNT#00019062 | 20.06.2022 ***** | 2000111931 | 0 | 1.118.977 |
| 5103836916 | 1C22TNT#00019064 | 20.06.2022 ***** | 2000111931 | 0 | 2.097.170 |
| 5103836919 | 1C22TNT#00019067 | 20.06.2022 ***** | 2000111931 | 0 | 1.294.693 |
| 5103836921 | 1C22TNT#00019069 | 20.06.2022 ***** | 2000111931 | 0 | 1.064.038 |
| 5103836926 | 1C22TNT#00019446 | 21.06.2022 ***** | 2000111931 | 0 | 1.207.381 |
| 5103836992 | 1C22TNT#00019097 | 21.06.2022 ***** | 2000111931 | 0 | 745.033 |
| 5103836993 | 1C22TNT#00019098 | 21.06.2022 ***** | 2000111931 | 0 | 1.718.690 |
| 5103836994 | 1C22TNT#00019405 | 21.06.2022 ***** | 2000111931 | 0 | 1.568.095 |
| 5103836995 | 1C22TNT#00019406 | 21.06.2022 ***** | 2000111931 | 0 | 758.324 |
| 5103836996 | 1C22TNT#00019407 | 21.06.2022 ***** | 2000111931 | 0 | 1.922.669 |
| 5103836998 | 1C22TNT#00019409 | 21.06.2022 ***** | 2000111931 | 0 | 2.077.810 |
| 5103836999 | 1C22TNT#00019410 | 21.06.2022 ***** | 2000111931 | 0 | 1.601.327 |
| 5103837001 | 1C22TNT#00019412 | 21.06.2022 ***** | 2000111931 | 0 | 2.488.208 |
| 5103837002 | 1C22TNT#00019413 | 21.06.2022 ***** | 2000111931 | 0 | 1.410.566 |
| 5103837006 | 1C22TNT#00019952 | 23.06.2022 ***** | 2000111931 | 0 | 1.542.754 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837028 | 1C22TNT#0001910821.06.2022 ***** | | 2000111931 | 0 | 2.693.058 |
| 5103837029 | 1C22TNT#0001910921.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5103837031 | 1C22TNT#0001911121.06.2022 ***** | | 2000111931 | 0 | 1.399.183 |
| 5103837032 | 1C22TNT#0001911521.06.2022 ***** | | 2000111931 | 0 | 1.445.858 |
| 5103837034 | 1C22TNT#0001914121.06.2022 ***** | | 2000111931 | 0 | 885.065 |
| 5103837036 | 1C22TNT#0001914321.06.2022 ***** | | 2000111931 | 0 | 1.143.987 |
| 5103837037 | 1C22TNT#0001928121.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837039 | 1C22TNT#0001928321.06.2022 ***** | | 2000111931 | 0 | 126.684 |
| 5103837056 | 1C22TNT#0001913721.06.2022 ***** | | 2000111931 | 0 | 1.670.166 |
| 5103837057 | 1C22TNT#0001913821.06.2022 ***** | | 2000111931 | 0 | 1.845.674 |
| 5103837059 | 1C22TNT#0001914021.06.2022 ***** | | 2000111931 | 0 | 1.207.381 |
| 5103837060 | 1C22TNT#0001914421.06.2022 ***** | | 2000111931 | 0 | 853.081 |
| 5103837061 | 1C22TNT#0001914521.06.2022 ***** | | 2000111931 | 0 | 1.325.750 |
| 5103837062 | 1C22TNT#0001914621.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837065 | 1C22TNT#0001914921.06.2022 ***** | | 2000111931 | 0 | 2.154.630 |
| 5103837066 | 1C22TNT#0001915021.06.2022 ***** | | 2000111931 | 0 | 3.191.908 |
| 5103837067 | 1C22TNT#0001915121.06.2022 ***** | | 2000111931 | 0 | 3.951.428 |
| 5103837068 | 1C22TNT#0001915221.06.2022 ***** | | 2000111931 | 0 | 2.764.271 |
| 5103837121 | 1C22TNT#0001916021.06.2022 ***** | | 2000111931 | 0 | 4.584.676 |
| 5103837122 | 1C22TNT#0001916121.06.2022 ***** | | 2000111931 | 0 | 1.681.549 |
| 5103837123 | 1C22TNT#0001916221.06.2022 ***** | | 2000111931 | 0 | 2.955.949 |

Chiết khấu
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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5103837127 | 1C22TNT#0001916621.06.2022 ***** | | 2000111931 | 0 | 3.299.611 |
| 5103837172 | 1C22TNT#0001943621.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5103837173 | 1C22TNT#0001943721.06.2022 ***** | | 2000111931 | 0 | 1.793.345 |
| 5103837174 | 1C22TNT#0001943821.06.2022 ***** | | 2000111931 | 0 | 2.117.556 |
| 5103837175 | 1C22TNT#0001943921.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5103837176 | 1C22TNT#0001944021.06.2022 ***** | | 2000111931 | 0 | 1.005.294 |
| 5103837177 | 1C22TNT#0001944721.06.2022 ***** | | 2000111931 | 0 | 973.443 |
| 5103837181 | 1C22TNT#0001945121.06.2022 ***** | | 2000111931 | 0 | 2.321.994 |
| 5103837182 | 1C22TNT#0001945221.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103837200 | 1C22TNT#0001919820.06.2022 ***** | | 2000111931 | 0 | 1.632.653 |
| 5103837202 | 1C22TNT#0001920220.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103837203 | 1C22TNT#0001921120.06.2022 ***** | | 2000111931 | 0 | 1.400.596 |
| 5103837204 | 1C22TNT#0001921220.06.2022 ***** | | 2000111931 | 0 | 1.392.768 |
| 5103837205 | 1C22TNT#0001921320.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5103837208 | 1C22TNT#0001935121.06.2022 ***** | | 2000111931 | 0 | 1.132.143 |
| 5103837210 | 1C22TNT#0001936821.06.2022 ***** | | 2000111931 | 0 | 878.775 |
| 5103837213 | 1C22TNT#0001937121.06.2022 ***** | | 2000111931 | 0 | 1.201.779 |
| 5103837248 | 1C22TNT#0001923020.06.2022 ***** | | 2000111931 | 0 | 270.983 |
| 5103837250 | 1C22TNT#0001923220.06.2022 ***** | | 2000111931 | 0 | 839.598 |
| 5103837252 | 1C22TNT#0001926921.06.2022 ***** | | 2000111931 | 0 | 1.933.778 |
| 5103837255 | 1C22TNT#0001927221.06.2022 ***** | | 2000111931 | 0 | 960.226 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5103837259 | 1C22TNT#0001960221.06.2022 ***** | | 2000111931 | 0 | 1.639.068 |
| 5103837260 | 1C22TNT#0001960321.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5103837261 | 1C22TNT#0001960421.06.2022 ***** | | 2000111931 | 0 | 799.470 |
| 5103837262 | 1C22TNT#0001960521.06.2022 ***** | | 2000111931 | 0 | 2.685.744 |
| 5103837280 | 1C22TNT#0001928421.06.2022 ***** | | 2000111931 | 0 | 2.168.513 |
| 5103837283 | 1C22TNT#0001928721.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5103837284 | 1C22TNT#0001928821.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5103837285 | 1C22TNT#0001928921.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837287 | 1C22TNT#0001929121.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837289 | 1C22TNT#0001934721.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5103837293 | 1C22TNT#0001936621.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5103837296 | 1C22TNT#0001929521.06.2022 ***** | | 2000111931 | 0 | 1.658.928 |
| 5103837297 | 1C22TNT#0001929621.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837306 | 1C22TNT#0001930521.06.2022 ***** | | 2000111931 | 0 | 1.050.738 |
| 5103837308 | 1C22TNT#0001930721.06.2022 ***** | | 2000111931 | 0 | 1.399.183 |
| 5103837309 | 1C22TNT#0001930821.06.2022 ***** | | 2000111931 | 0 | 2.607.976 |
| 5103837328 | 1C22TNT#0001931121.06.2022 ***** | | 2000111931 | 0 | 919.739 |
| 5103837329 | 1C22TNT#0001931221.06.2022 ***** | | 2000111931 | 0 | 1.639.321 |
| 5103837330 | 1C22TNT#0001931321.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103837331 | 1C22TNT#0001931421.06.2022 ***** | | 2000111931 | 0 | 1.658.149 |
| 5103837335 | 1C22TNT#0001931821.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837337 | 1C22TNT#0001932021.06.2022 ***** | | 2000111931 | 0 | 630.811 |
| 5103837341 | 1C22TNT#0001932421.06.2022 ***** | | 2000111931 | 0 | 2.289.217 |
| 5103837361 | 1C22TNT#0001934221.06.2022 ***** | | 2000111931 | 0 | 1.116.183 |
| 5103837362 | 1C22TNT#0001934321.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837363 | 1C22TNT#0001934421.06.2022 ***** | | 2000111931 | 0 | 1.851.799 |
| 5103837364 | 1C22TNT#0001934521.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5103837365 | 1C22TNT#0001935521.06.2022 ***** | | 2000111931 | 0 | 2.863.177 |
| 5103837366 | 1C22TNT#0001935621.06.2022 ***** | | 2000111931 | 0 | 1.507.109 |
| 5103837367 | 1C22TNT#0001935721.06.2022 ***** | | 2000111931 | 0 | 2.277.833 |
| 5103837368 | 1C22TNT#0001935821.06.2022 ***** | | 2000111931 | 0 | 973.024 |
| 5103837369 | 1C22TNT#0001935921.06.2022 ***** | | 2000111931 | 0 | 1.393.581 |
| 5103837370 | 1C22TNT#0001936021.06.2022 ***** | | 2000111931 | 0 | 1.244.007 |
| 5103837371 | 1C22TNT#0001936121.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5103837373 | 1C22TNT#0001936321.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5103837374 | 1C22TNT#0001984923.06.2022 ***** | | 2000111931 | 0 | 1.126.088 |
| 5103837375 | 1C22TNT#0001985023.06.2022 ***** | | 2000111931 | 0 | 2.195.667 |
| 5103837392 | 1C22TNT#0001934621.06.2022 ***** | | 2000111931 | 0 | 1.598.431 |
| 5103837394 | 1C22TNT#0001935421.06.2022 ***** | | 2000111931 | 0 | 2.241.896 |
| 5103837395 | 1C22TNT#0001937221.06.2022 ***** | | 2000111931 | 0 | 1.398.716 |
| 5103837397 | 1C22TNT#0001937521.06.2022 ***** | | 2000111931 | 0 | 1.998.896 |
| 5103837398 | 1C22TNT#0001939021.06.2022 ***** | | 2000111931 | 0 | 2.039.772 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837399 | 1C22TNT#0001939121.06.2022 ***** | | 2000111931 | 0 | 2.078.077 |
| 5103837400 | 1C22TNT#0001939221.06.2022 ***** | | 2000111931 | 0 | 1.866.818 |
| 5103837402 | 1C22TNT#0001939421.06.2022 ***** | | 2000111931 | 0 | 1.029.947 |
| 5103837403 | 1C22TNT#0001939521.06.2022 ***** | | 2000111931 | 0 | 1.211.359 |
| 5103837407 | 1C22TNT#0001939921.06.2022 ***** | | 2000111931 | 0 | 1.639.068 |
| 5103837552 | 1C22TNT#0001943221.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5103837553 | 1C22TNT#0001943321.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103837554 | 1C22TNT#0001943421.06.2022 ***** | | 2000111931 | 0 | 3.088.994 |
| 5103837555 | 1C22TNT#0001944121.06.2022 ***** | | 2000111931 | 0 | 1.185.030 |
| 5103837557 | 1C22TNT#0001944321.06.2022 ***** | | 2000111931 | 0 | 1.081.836 |
| 5103837558 | 1C22TNT#0001944421.06.2022 ***** | | 2000111931 | 0 | 3.387.991 |
| 5103837560 | 1C22TNT#0001965622.06.2022 ***** | | 2000111931 | 0 | 1.998.896 |
| 5103837561 | 1C22TNT#0001965722.06.2022 ***** | | 2000111931 | 0 | 1.799.852 |
| 5103837563 | 1C22TNT#0001965922.06.2022 ***** | | 2000111931 | 0 | 479.682 |
| 5103837567 | 1C22TNT#0002003823.06.2022 ***** | | 2000111931 | 0 | 253.368 |
| 5103837619 | 1C22TNT#0001945721.06.2022 ***** | | 2000111931 | 0 | 1.410.566 |
| 5103837622 | 1C22TNT#0001955921.06.2022 ***** | | 2000111931 | 0 | 2.242.836 |
| 5103837623 | 1C22TNT#0001956221.06.2022 ***** | | 2000111931 | 0 | 3.588.435 |
| 5103837626 | 1C22TNT#0001956521.06.2022 ***** | | 2000111931 | 0 | 1.437.254 |
| 5103837627 | 1C22TNT#0001956621.06.2022 ***** | | 2000111931 | 0 | 1.466.980 |
| 5103837630 | 1C22TNT#0001956921.06.2022 ***** | | 2000111931 | 0 | 396.527 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837631 | 1C22TNT#0001957021.06.2022 ***** | | 2000111931 | 0 | 1.201.982 |
| 5103837650 | 1C22TNT#0001946621.06.2022 ***** | | 2000111931 | 0 | 2.956.727 |
| 5103837652 | 1C22TNT#0001946821.06.2022 ***** | | 2000111931 | 0 | 2.060.991 |
| 5103837653 | 1C22TNT#0001946921.06.2022 ***** | | 2000111931 | 0 | 1.861.110 |
| 5103837654 | 1C22TNT#0001947021.06.2022 ***** | | 2000111931 | 0 | 3.261.276 |
| 5103837656 | 1C22TNT#0001947221.06.2022 ***** | | 2000111931 | 0 | 2.191.477 |
| 5103837659 | 1C22TNT#0001949521.06.2022 ***** | | 2000111931 | 0 | 2.108.702 |
| 5103837660 | 1C22TNT#0001949621.06.2022 ***** | | 2000111931 | 0 | 3.702.883 |
| 5103837663 | 1C22TNT#0001949921.06.2022 ***** | | 2000111931 | 0 | 5.650.022 |
| 5103837680 | 1C22TNT#0001947721.06.2022 ***** | | 2000111931 | 0 | 1.500.919 |
| 5103837683 | 1C22TNT#0001948021.06.2022 ***** | | 2000111931 | 0 | 1.465.079 |
| 5103837687 | 1C22TNT#0001948421.06.2022 ***** | | 2000111931 | 0 | 810.853 |
| 5103837688 | 1C22TNT#0001948521.06.2022 ***** | | 2000111931 | 0 | 1.004.195 |
| 5103837691 | 1C22TNT#0001948821.06.2022 ***** | | 2000111931 | 0 | 1.590.352 |
| 5103837692 | 1C22TNT#0001948921.06.2022 ***** | | 2000111931 | 0 | 1.913.084 |
| 5103837696 | 1C22TNT#0001949321.06.2022 ***** | | 2000111931 | 0 | 2.685.744 |
| 5103837698 | 1C22TNT#0001951121.06.2022 ***** | | 2000111931 | 0 | 2.988.722 |
| 5103837700 | 1C22TNT#0001951321.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5103837701 | 1C22TNT#0001951421.06.2022 ***** | | 2000111931 | 0 | 2.267.407 |
| 5103837710 | 1C22TNT#0001953621.06.2022 ***** | | 2000111931 | 0 | 1.621.706 |
| 5103837711 | 1C22TNT#0001953721.06.2022 ***** | | 2000111931 | 0 | 1.707.000 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837730 | 1C22TNT#0001950221.06.2022 ***** | | 2000111931 | 0 | 1.397.191 |
| 5103837731 | 1C22TNT#0001950321.06.2022 ***** | | 2000111931 | 0 | 825.223 |
| 5103837732 | 1C22TNT#0001950421.06.2022 ***** | | 2000111931 | 0 | 1.147.281 |
| 5103837733 | 1C22TNT#0001950521.06.2022 ***** | | 2000111931 | 0 | 1.708.326 |
| 5103837734 | 1C22TNT#0001950621.06.2022 ***** | | 2000111931 | 0 | 818.807 |
| 5103837736 | 1C22TNT#0001950821.06.2022 ***** | | 2000111931 | 0 | 1.593.664 |
| 5103837737 | 1C22TNT#0001950921.06.2022 ***** | | 2000111931 | 0 | 2.708.996 |
| 5103837738 | 1C22TNT#0001951021.06.2022 ***** | | 2000111931 | 0 | 2.907.493 |
| 5103837740 | 1C22TNT#0001954821.06.2022 ***** | | 2000111931 | 0 | 2.791.951 |
| 5103837742 | 1C22TNT#0001955021.06.2022 ***** | | 2000111931 | 0 | 1.621.706 |
| 5103837776 | 1C22TNT#0001953821.06.2022 ***** | | 2000111931 | 0 | 1.160.799 |
| 5103837777 | 1C22TNT#0001953921.06.2022 ***** | | 2000111931 | 0 | 1.616.285 |
| 5103837778 | 1C22TNT#0001954021.06.2022 ***** | | 2000111931 | 0 | 1.508.989 |
| 5103837781 | 1C22TNT#0001954321.06.2022 ***** | | 2000111931 | 0 | 1.158.830 |
| 5103837782 | 1C22TNT#0001954421.06.2022 ***** | | 2000111931 | 0 | 1.672.664 |
| 5103837785 | 1C22TNT#0001958521.06.2022 ***** | | 2000111931 | 0 | 607.667 |
| 5103837787 | 1C22TNT#0002008423.06.2022 ***** | | 2000111931 | 0 | 6.903.568 |
| 5103837808 | 1C22TNT#0001955221.06.2022 ***** | | 2000111931 | 0 | 1.388.263 |
| 5103837811 | 1C22TNT#0001955521.06.2022 ***** | | 2000111931 | 0 | 1.529.515 |
| 5103837812 | 1C22TNT#0001955621.06.2022 ***** | | 2000111931 | 0 | 2.208.830 |
| 5103837813 | 1C22TNT#0001956021.06.2022 ***** | | 2000111931 | 0 | 42.228 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837816 | 1C22TNT#0001985923.06.2022 ***** | | 2000111931 | 0 | 772.516 |
| 5103837817 | 1C22TNT#0001986023.06.2022 ***** | | 2000111931 | 0 | 300.213 |
| 5103837818 | 1C22TNT#0001986123.06.2022 ***** | | 2000111931 | 0 | 1.799.140 |
| 5103837822 | 1C22TNT#0001992023.06.2022 ***** | | 2000111931 | 0 | 5.282.253 |
| 5103837823 | 1C22TNT#0001992123.06.2022 ***** | | 2000111931 | 0 | 4.020.414 |
| 5103837840 | 1C22TNT#0001957121.06.2022 ***** | | 2000111931 | 0 | 2.256.515 |
| 5103837845 | 1C22TNT#0001957621.06.2022 ***** | | 2000111931 | 0 | 837.630 |
| 5103837852 | 1C22TNT#0001959121.06.2022 ***** | | 2000111931 | 0 | 1.663.751 |
| 5103837853 | 1C22TNT#0001959221.06.2022 ***** | | 2000111931 | 0 | 1.478.363 |
| 5103837854 | 1C22TNT#0001959321.06.2022 ***** | | 2000111931 | 0 | 4.360.441 |
| 5103837855 | 1C22TNT#0001959721.06.2022 ***** | | 2000111931 | 0 | 527.634 |
| 5103837890 | 1C22TNT#0001960021.06.2022 ***** | | 2000111931 | 0 | 348.963 |
| 5103837892 | 1C22TNT#0001970322.06.2022 ***** | | 2000111931 | 0 | 5.640.970 |
| 5103837893 | 1C22TNT#0001970422.06.2022 ***** | | 2000111931 | 0 | 1.741.273 |
| 5103837894 | 1C22TNT#0001970522.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103837896 | 1C22TNT#0001970722.06.2022 ***** | | 2000111931 | 0 | 2.300.357 |
| 5103837898 | 1C22TNT#0001971522.06.2022 ***** | | 2000111931 | 0 | 2.647.022 |
| 5103837903 | 1C22TNT#0001973222.06.2022 ***** | | 2000111931 | 0 | 1.629.061 |
| 5103837920 | 1C22TNT#0001964221.06.2022 ***** | | 2000111931 | 0 | 479.682 |
| 5103837921 | 1C22TNT#0001964321.06.2022 ***** | | 2000111931 | 0 | 1.507.740 |
| 5103837939 | 1C22TNT#0001965422.06.2022 ***** | | 2000111931 | 0 | 667.510 |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103837940 | 1C22TNT#0001965522.06.2022 ***** | | 2000111931 | 0 | 1.518.144 |
| 5103837941 | 1C22TNT#0001966022.06.2022 ***** | | 2000111931 | 0 | 1.741.392 |
| 5103837942 | 1C22TNT#0001966122.06.2022 ***** | | 2000111931 | 0 | 1.603.908 |
| 5103837943 | 1C22TNT#0001966222.06.2022 ***** | | 2000111931 | 0 | 380.052 |
| 5103837944 | 1C22TNT#0001966322.06.2022 ***** | | 2000111931 | 0 | 2.066.693 |
| 5103837947 | 1C22TNT#0001966622.06.2022 ***** | | 2000111931 | 0 | 1.621.706 |
| 5103837948 | 1C22TNT#0001966722.06.2022 ***** | | 2000111931 | 0 | 900.920 |
| 5103837949 | 1C22TNT#0001966822.06.2022 ***** | | 2000111931 | 0 | 1.010.610 |
| 5103837951 | 1C22TNT#0001967522.06.2022 ***** | | 2000111931 | 0 | 1.832.846 |
| 5103837985 | 1C22TNT#0001967722.06.2022 ***** | | 2000111931 | 0 | 2.202.066 |
| 5103837986 | 1C22TNT#0001967822.06.2022 ***** | | 2000111931 | 0 | 1.932.388 |
| 5103837987 | 1C22TNT#0001967922.06.2022 ***** | | 2000111931 | 0 | 2.126.793 |
| 5103837988 | 1C22TNT#0001968022.06.2022 ***** | | 2000111931 | 0 | 800.883 |
| 5103837989 | 1C22TNT#0001968122.06.2022 ***** | | 2000111931 | 0 | 1.407.249 |
| 5103837990 | 1C22TNT#0001968222.06.2022 ***** | | 2000111931 | 0 | 1.207.381 |
| 5103837991 | 1C22TNT#0001970922.06.2022 ***** | | 2000111931 | 0 | 2.960.407 |
| 5103838064 | 1C22TNT#0001971922.06.2022 ***** | | 2000111931 | 0 | 1.437.556 |
| 5103838066 | 1C22TNT#0001972122.06.2022 ***** | | 2000111931 | 0 | 2.389.009 |
| 5103838068 | 1C22TNT#0001972322.06.2022 ***** | | 2000111931 | 0 | 1.142.392 |
| 5103838069 | 1C22TNT#0001972422.06.2022 ***** | | 2000111931 | 0 | 3.492.488 |
| 5103838070 | 1C22TNT#0001972522.06.2022 ***** | | 2000111931 | 0 | 2.341.818 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103838073 | 1C22TNT#0001977222.06.2022 ***** | | 2000111931 | 0 | 839.598 |
| 5103838074 | 1C22TNT#0001979823.06.2022 ***** | | 2000111931 | 0 | 839.598 |
| 5103838097 | 1C22TNT#0001973422.06.2022 ***** | | 2000111931 | 0 | 1.961.156 |
| 5103838100 | 1C22TNT#0001974122.06.2022 ***** | | 2000111931 | 0 | 1.907.818 |
| 5103838101 | 1C22TNT#0001974222.06.2022 ***** | | 2000111931 | 0 | 1.436.318 |
| 5103838102 | 1C22TNT#0001974322.06.2022 ***** | | 2000111931 | 0 | 2.236.915 |
| 5103838106 | 1C22TNT#0001974722.06.2022 ***** | | 2000111931 | 0 | 559.117 |
| 5103838108 | 1C22TNT#0001974922.06.2022 ***** | | 2000111931 | 0 | 2.041.486 |
| 5103838110 | 1C22TNT#0001977422.06.2022 ***** | | 2000111931 | 0 | 717.687 |
| 5103838111 | 1C22TNT#0001977822.06.2022 ***** | | 2000111931 | 0 | 474.050 |
| 5103838144 | 1C22TNT#0001975222.06.2022 ***** | | 2000111931 | 0 | 899.926 |
| 5103838145 | 1C22TNT#0001977322.06.2022 ***** | | 2000111931 | 0 | 997.919 |
| 5103838146 | 1C22TNT#0001977522.06.2022 ***** | | 2000111931 | 0 | 1.805.353 |
| 5103838152 | 1C22TNT#0002003223.06.2022 ***** | | 2000111931 | 0 | 694.671 |
| 5103838153 | 1C22TNT#0002006223.06.2022 ***** | | 2000111931 | 0 | 1.919.164 |
| 5103838154 | 1C22TNT#0002006323.06.2022 ***** | | 2000111931 | 0 | 1.863.619 |
| 5103838155 | 1C22TNT#0002006423.06.2022 ***** | | 2000111931 | 0 | 2.723.188 |
| 5103838156 | 1C22TNT#0002006623.06.2022 ***** | | 2000111931 | 0 | 4.873.457 |
| 5103838176 | 1C22TNT#0001977922.06.2022 ***** | | 2000111931 | 0 | 1.815.836 |
| 5103838178 | 1C22TNT#0001978222.06.2022 ***** | | 2000111931 | 0 | 2.375.937 |
| 5103838189 | 1C22TNT#0002010323.06.2022 ***** | | 2000111931 | 0 | 1.496.258 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103838190 | 1C22TNT#0002010423.06.2022 ***** | | 2000111931 | 0 | 1.811.039 |
| 5103838192 | 1C22TNT#0001980023.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5103838193 | 1C22TNT#0001980123.06.2022 ***** | | 2000111931 | 0 | 2.912.026 |
| 5103838198 | 1C22TNT#0001981223.06.2022 ***** | | 2000111931 | 0 | 2.169.770 |
| 5103838201 | 1C22TNT#0001981523.06.2022 ***** | | 2000111931 | 0 | 2.540.862 |
| 5103838202 | 1C22TNT#0001981623.06.2022 ***** | | 2000111931 | 0 | 2.950.348 |
| 5103838208 | 1C22TNT#0001980723.06.2022 ***** | | 2000111931 | 0 | 2.954.811 |
| 5103838212 | 1C22TNT#0001982723.06.2022 ***** | | 2000111931 | 0 | 2.093.309 |
| 5103838214 | 1C22TNT#0001983623.06.2022 ***** | | 2000111931 | 0 | 1.998.896 |
| 5103838215 | 1C22TNT#0001983723.06.2022 ***** | | 2000111931 | 0 | 1.079.484 |
| 5103838218 | 1C22TNT#0001984423.06.2022 ***** | | 2000111931 | 0 | 1.706.642 |
| 5103838221 | 1C22TNT#0001984723.06.2022 ***** | | 2000111931 | 0 | 1.049.636 |
| 5103838222 | 1C22TNT#0001984823.06.2022 ***** | | 2000111931 | 0 | 959.364 |
| 5103838224 | 1C22TNT#0001982623.06.2022 ***** | | 2000111931 | 0 | 1.797.598 |
| 5103838227 | 1C22TNT#0002008023.06.2022 ***** | | 2000111931 | 0 | 2.399.566 |
| 5103838228 | 1C22TNT#0002010023.06.2022 ***** | | 2000111931 | 0 | 1.358.037 |
| 5103838229 | 1C22TNT#0002010223.06.2022 ***** | | 2000111931 | 0 | 1.609.852 |
| 5103838230 | 1C22TNT#0002012123.06.2022 ***** | | 2000111931 | 0 | 2.438.581 |
| 5103838241 | 1C22TNT#0001985223.06.2022 ***** | | 2000111931 | 0 | 2.000.309 |
| 5103838242 | 1C22TNT#0001985323.06.2022 ***** | | 2000111931 | 0 | 1.670.166 |
| 5103838243 | 1C22TNT#0002008523.06.2022 ***** | | 2000111931 | 0 | 1.866.937 |

Chiết khấu
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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103838244 | 1C22TNT#0002008623.06.2022 ***** | | 2000111931 | 0 | 3.984.962 |
| 5103838256 | 1C22TNT#0001985423.06.2022 ***** | | 2000111931 | 0 | 1.807.094 |
| 5103838258 | 1C22TNT#0001990923.06.2022 ***** | | 2000111931 | 0 | 4.124.374 |
| 5103838262 | 1C22TNT#0002002423.06.2022 ***** | | 2000111931 | 0 | 1.271.052 |
| 5103838272 | 1C22TNT#0001985823.06.2022 ***** | | 2000111931 | 0 | 3.614.188 |
| 5103838304 | 1C22TNT#0001986623.06.2022 ***** | | 2000111931 | 0 | 2.093.690 |
| 5103838307 | 1C22TNT#0001990223.06.2022 ***** | | 2000111931 | 0 | 2.240.881 |
| 5103838310 | 1C22TNT#0001990623.06.2022 ***** | | 2000111931 | 0 | 4.019.731 |
| 5103838312 | 1C22TNT#0001992323.06.2022 ***** | | 2000111931 | 0 | 3.088.994 |
| 5103838318 | 1C22TNT#0002011023.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103838336 | 1C22TNT#0001987523.06.2022 ***** | | 2000111931 | 0 | 1.021.993 |
| 5103838337 | 1C22TNT#0001988823.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |
| 5103838338 | 1C22TNT#0001988923.06.2022 ***** | | 2000111931 | 0 | 3.431.333 |
| 5103838388 | 1C22TNT#0002003723.06.2022 ***** | | 2000111931 | 0 | 694.671 |
| 5103838392 | 1C22TNT#0002005423.06.2022 ***** | | 2000111931 | 0 | 1.323.272 |
| 5103838393 | 1C22TNT#0002010123.06.2022 ***** | | 2000111931 | 0 | 1.073.763 |
| 5103838448 | 1C22TNT#0001993823.06.2022 ***** | | 2000111931 | 0 | 2.195.667 |
| 5103838450 | 1C22TNT#0001997023.06.2022 ***** | | 2000111931 | 0 | 2.781.232 |
| 5103838452 | 1C22TNT#0002008123.06.2022 ***** | | 2000111931 | 0 | 839.598 |
| 5103838453 | 1C22TNT#0002008223.06.2022 ***** | | 2000111931 | 0 | 4.085.235 |
| 5103838454 | 1C22TNT#0002013223.06.2022 ***** | | 2000111931 | 0 | 2.367.398 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5103838465 | 1C22TNT#0001997523.06.2022 ***** | | 2000111931 | 0 | 733.558 |
| 5103838480 | 1C22TNT#0001995423.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5103838482 | 1C22TNT#0001995823.06.2022 ***** | | 2000111931 | 0 | 1.077.515 |
| 5103838484 | 1C22TNT#0002010523.06.2022 ***** | | 2000111931 | 0 | 931.024 |
| 5103838498 | 1C22TNT#0002002723.06.2022 ***** | | 2000111931 | 0 | 541.966 |
| 5103838499 | 1C22TNT#0002003623.06.2022 ***** | | 2000111931 | 0 | 2.269.879 |
| 5103838501 | 1C22TNT#0002008323.06.2022 ***** | | 2000111931 | 0 | 3.228.646 |
| 5103838529 | 1C22TNT#0001996723.06.2022 ***** | | 2000111931 | 0 | 636.413 |
| 5103838530 | 1C22TNT#0002004223.06.2022 ***** | | 2000111931 | 0 | 3.676.593 |
| 5103838535 | 1C22TNT#0002012223.06.2022 ***** | | 2000111931 | 0 | 947.578 |
| 5103838536 | 1C22TNT#0002013123.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5103838545 | 1C22TNT#0001996923.06.2022 ***** | | 2000111931 | 0 | 1.713.928 |
| 5103838548 | 1C22TNT#0002007623.06.2022 ***** | | 2000111931 | 0 | 3.790.453 |
| 5103838549 | 1C22TNT#0002007723.06.2022 ***** | | 2000111931 | 0 | 1.152.883 |
| 5103838551 | 1C22TNT#0002010723.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5103838552 | 1C22TNT#0002010823.06.2022 ***** | | 2000111931 | 0 | 799.446 |
| 5103838561 | 1C22TNT#0001997323.06.2022 ***** | | 2000111931 | 0 | 1.182.227 |
| 5103838562 | 1C22TNT#0002002623.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5103838568 | 1C22TNT#0001963421.06.2022 ***** | | 2000111931 | 18.230 | 1.823.005 |
| 5103838569 | 1C22TNT#0002011723.06.2022 ***** | | 2000111931 | 12.885 | 1.288.516 |
| 5103838592 | 1C22TNT#0002003923.06.2022 ***** | | 2000111931 | 0 | 1.319.369 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5103838611 | 1C22TNT#0002014523.06.2022 ***** | | 2000111931 | 0 | 1.276.763 |
| 5103838626 | 1C22TNT#0002007823.06.2022 ***** | | 2000111931 | 0 | 1.119.096 |
| 5103838627 | 1C22TNT#0002007923.06.2022 ***** | | 2000111931 | 0 | 1.104.861 |
| 5103838628 | 1C22TNT#0002008723.06.2022 ***** | | 2000111931 | 0 | 805.885 |
| 5103838629 | 1C22TNT#0002008823.06.2022 ***** | | 2000111931 | 0 | 779.841 |
| 5103838630 | 1C22TNT#0002009523.06.2022 ***** | | 2000111931 | 0 | 1.927.264 |
| 5103838632 | 1C22TNT#0002010923.06.2022 ***** | | 2000111931 | 0 | 699.073 |
| 5103838633 | 1C22TNT#0002011123.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5103838641 | 1C22TNT#0002012323.06.2022 ***** | | 2000111931 | 0 | 3.191.908 |
| 5103838642 | 1C22TNT#0002012423.06.2022 ***** | | 2000111931 | 0 | 1.601.802 |
| 5103838736 | 1C22TNT#0002013023.06.2022 ***** | | 2000111931 | 0 | 835.911 |
| 5103838769 | 1C22TNT#0002013523.06.2022 ***** | | 2000111931 | 0 | 1.426.591 |
| 5104010092 | 1C22TNT#0002056025.06.2022 ***** | | 2000111931 | 0 | 1.363.896 |
| 5104010094 | 1C22TNT#0002057025.06.2022 ***** | | 2000111931 | 0 | 1.598.431 |
| 5104010383 | 1C22TNT#0002065727.06.2022 ***** | | 2000111931 | 0 | 2.495.880 |
| 5104015621 | 1C22TNT#0002034724.06.2022 ***** | | 2000111931 | 0 | 3.598.247 |
| 5104015624 | 1C22TNT#0002044225.06.2022 ***** | | 2000111931 | 0 | 825.223 |
| 5104015625 | 1C22TNT#0002044925.06.2022 ***** | | 2000111931 | 0 | 396.527 |
| 5104015627 | 1C22TNT#0002046425.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5104015628 | 1C22TNT#0002046525.06.2022 ***** | | 2000111931 | 0 | 590.516 |
| 5104015631 | 1C22TNT#0002056525.06.2022 ***** | | 2000111931 | 0 | 1.691.820 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104017161 | 1C22TNT#0002080427.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104017162 | 1C22TNT#0002080527.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104017164 | 1C22TNT#0002080727.06.2022 ***** | | 2000111931 | 0 | 211.140 |
| 5104017165 | 1C22TNT#0002080827.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104017166 | 1C22TNT#0002080927.06.2022 ***** | | 2000111931 | 0 | 396.527 |
| 5104017167 | 1C22TNT#0002081827.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104018078 | 1C22TNT#0001881220.06.2022 ***** | | 2000111931 | 0 | 2.123.323 |
| 5104018841 | 1C22TNT#0002023424.06.2022 ***** | | 2000111931 | 0 | 3.182.933 |
| 5104018843 | 1C22TNT#0002023824.06.2022 ***** | | 2000111931 | 0 | 2.962.591 |
| 5104018845 | 1C22TNT#0002024024.06.2022 ***** | | 2000111931 | 0 | 2.878.513 |
| 5104019252 | 1C22TNT#0002021424.06.2022 ***** | | 2000111931 | 0 | 2.389.009 |
| 5104019253 | 1C22TNT#0002021724.06.2022 ***** | | 2000111931 | 0 | 7.079.767 |
| 5104019256 | 1C22TNT#0002022024.06.2022 ***** | | 2000111931 | 0 | 3.084.713 |
| 5104019257 | 1C22TNT#0002025424.06.2022 ***** | | 2000111931 | 0 | 4.192.471 |
| 5104019259 | 1C22TNT#0002026124.06.2022 ***** | | 2000111931 | 0 | 2.669.836 |
| 5104019261 | 1C22TNT#0002027424.06.2022 ***** | | 2000111931 | 0 | 1.011.122 |
| 5104019263 | 1C22TNT#0002030024.06.2022 ***** | | 2000111931 | 0 | 5.063.267 |
| 5104019292 | 1C22TNT#0001881320.06.2022 ***** | | 2000111931 | 0 | 2.685.744 |
| 5104019539 | 1C22TNT#0001885920.06.2022 ***** | | 2000111931 | 0 | 2.410.501 |
| 5104019543 | 1C22TNT#0001886720.06.2022 ***** | | 2000111931 | 0 | 2.669.717 |
| 5104019547 | 1C22TNT#0001887420.06.2022 ***** | | 2000111931 | 0 | 2.192.859 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104019548 | 1C22TNT#0001894618.06.2022 ***** | | 2000111931 | 0 | 2.482.531 |
| 5104019599 | 1C22TNT#0002130429.06.2022 ***** | | 2000111931 | 0 | 519.383 |
| 5104019959 | 1C22TNT#0002036824.06.2022 ***** | | 2000111931 | 0 | 1.314.436 |
| 5104019963 | 1C22TNT#0002106428.06.2022 ***** | | 2000111931 | 0 | 2.964.756 |
| 5104019964 | 1C22TNT#0002143629.06.2022 ***** | | 2000111931 | 0 | 1.666.296 |
| 5104020035 | 1C22TNT#0002133129.06.2022 ***** | | 2000111931 | 0 | 2.182.270 |
| 5104020037 | 1C22TNT#0002133329.06.2022 ***** | | 2000111931 | 0 | 1.918.108 |
| 5104020038 | 1C22TNT#0002133429.06.2022 ***** | | 2000111931 | 0 | 479.771 |
| 5104020142 | 1C22TNT#0001894818.06.2022 ***** | | 2000111931 | 0 | 3.544.603 |
| 5104020257 | 1C22TNT#0002000823.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5104020262 | 1C22TNT#0002042425.06.2022 ***** | | 2000111931 | 0 | 2.248.955 |
| 5104020265 | 1C22TNT#0002043025.06.2022 ***** | | 2000111931 | 0 | 1.514.679 |
| 5104020266 | 1C22TNT#0002044325.06.2022 ***** | | 2000111931 | 0 | 1.379.852 |
| 5104020267 | 1C22TNT#0002044425.06.2022 ***** | | 2000111931 | 0 | 973.024 |
| 5104020268 | 1C22TNT#0002044525.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5104020270 | 1C22TNT#0002046025.06.2022 ***** | | 2000111931 | 0 | 1.224.180 |
| 5104020275 | 1C22TNT#0001877620.06.2022 ***** | | 2000111931 | 0 | 1.418.521 |
| 5104020276 | 1C22TNT#0001878920.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |
| 5104020280 | 1C22TNT#0001880420.06.2022 ***** | | 2000111931 | 0 | 2.010.280 |
| 5104020281 | 1C22TNT#0001883920.06.2022 ***** | | 2000111931 | 0 | 2.060.953 |
| 5104020285 | 1C22TNT#0001894118.06.2022 ***** | | 2000111931 | 0 | 2.931.036 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104020570 | 1C22TNT#0001884820.06.2022 ***** | | 2000111931 | 0 | 2.730.440 |
| 5104020625 | 1C22TNT#0001876720.06.2022 ***** | | 2000111931 | 0 | 2.423.606 |
| 5104020626 | 1C22TNT#0001876820.06.2022 ***** | | 2000111931 | 0 | 3.852.911 |
| 5104020631 | 1C22TNT#0001881920.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104020633 | 1C22TNT#0001887620.06.2022 ***** | | 2000111931 | 0 | 3.051.691 |
| 5104020634 | 1C22TNT#0001887720.06.2022 ***** | | 2000111931 | 0 | 1.914.991 |
| 5104020635 | 1C22TNT#0001887920.06.2022 ***** | | 2000111931 | 0 | 3.089.043 |
| 5104020637 | 1C22TNT#0002002223.06.2022 ***** | | 2000111931 | 0 | 2.563.677 |
| 5104020697 | 1C22TNT#0001877120.06.2022 ***** | | 2000111931 | 0 | 3.984.962 |
| 5104020699 | 1C22TNT#0001886220.06.2022 ***** | | 2000111931 | 0 | 3.262.491 |
| 5104020701 | 1C22TNT#0001886920.06.2022 ***** | | 2000111931 | 0 | 1.663.751 |
| 5104020703 | 1C22TNT#0001895018.06.2022 ***** | | 2000111931 | 0 | 942.916 |
| 5104020760 | 1C22TNT#0002036924.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104020761 | 1C22TNT#0002040925.06.2022 ***** | | 2000111931 | 0 | 1.941.406 |
| 5104020762 | 1C22TNT#0002041125.06.2022 ***** | | 2000111931 | 0 | 1.748.633 |
| 5104020763 | 1C22TNT#0002041225.06.2022 ***** | | 2000111931 | 0 | 1.610.323 |
| 5104020788 | 1C22TNT#0002082427.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104020791 | 1C22TNT#0002098628.06.2022 ***** | | 2000111931 | 0 | 3.957.436 |
| 5104020792 | 1C22TNT#0002100728.06.2022 ***** | | 2000111931 | 0 | 6.646.515 |
| 5104020794 | 1C22TNT#0002107028.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5104020798 | 1C22TNT#0002107828.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5104020801 | 1C22TNT#0001875520.06.2022 ***** | | 2000111931 | 0 | 7.992.598 |
| 5104020802 | 1C22TNT#0001876220.06.2022 ***** | | 2000111931 | 0 | 1.807.094 |
| 5104020803 | 1C22TNT#0001876320.06.2022 ***** | | 2000111931 | 0 | 400.950 |
| 5104020809 | 1C22TNT#0001998923.06.2022 ***** | | 2000111931 | 0 | 414.545 |
| 5104020813 | 1C22TNT#0002000423.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5104020814 | 1C22TNT#0002001023.06.2022 ***** | | 2000111931 | 0 | 736.899 |
| 5104020815 | 1C22TNT#0002001123.06.2022 ***** | | 2000111931 | 0 | 422.280 |
| 5104021429 | 1C22TNT#0001881820.06.2022 ***** | | 2000111931 | 0 | 2.980.687 |
| 5104021434 | 1C22TNT#0002018924.06.2022 ***** | | 2000111931 | 0 | 2.047.540 |
| 5104021435 | 1C22TNT#0002019024.06.2022 ***** | | 2000111931 | 0 | 237.916 |
| 5104021437 | 1C22TNT#0002024124.06.2022 ***** | | 2000111931 | 0 | 3.378.996 |
| 5104021457 | 1C22TNT#0001880920.06.2022 ***** | | 2000111931 | 0 | 2.414.761 |
| 5104021460 | 1C22TNT#0001881620.06.2022 ***** | | 2000111931 | 0 | 4.197.992 |
| 5104021461 | 1C22TNT#0001881720.06.2022 ***** | | 2000111931 | 0 | 2.550.355 |
| 5104021464 | 1C22TNT#0002019624.06.2022 ***** | | 2000111931 | 0 | 3.191.908 |
| 5104021469 | 1C22TNT#0002022124.06.2022 ***** | | 2000111931 | 0 | 2.237.883 |
| 5104021470 | 1C22TNT#0002022224.06.2022 ***** | | 2000111931 | 0 | 3.620.327 |
| 5104021475 | 1C22TNT#0001923620.06.2022 ***** | | 2000111931 | 0 | 1.599.294 |
| 5104021476 | 1C22TNT#0001999223.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5104021479 | 1C22TNT#0001999623.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5104021480 | 1C22TNT#0001999723.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104021504 | 1C22TNT#0001895318.06.2022 ***** | | 2000111931 | 0 | 1.075.546 |
| 5104021509 | 1C22TNT#0002000223.06.2022 ***** | | 2000111931 | 0 | 905.811 |
| 5104021511 | 1C22TNT#0002000523.06.2022 ***** | | 2000111931 | 0 | 2.485.555 |
| 5104021513 | 1C22TNT#0002001223.06.2022 ***** | | 2000111931 | 0 | 1.793.233 |
| 5104021519 | 1C22TNT#0002016524.06.2022 ***** | | 2000111931 | 0 | 3.243.759 |
| 5104021521 | 1C22TNT#0001998423.06.2022 ***** | | 2000111931 | 0 | 168.912 |
| 5104021529 | 1C22TNT#0002021024.06.2022 ***** | | 2000111931 | 0 | 3.321.950 |
| 5104021532 | 1C22TNT#0002021324.06.2022 ***** | | 2000111931 | 0 | 8.758.263 |
| 5104021541 | 1C22TNT#0002036724.06.2022 ***** | | 2000111931 | 0 | 839.598 |
| 5104021542 | 1C22TNT#0002037924.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104021544 | 1C22TNT#0002038124.06.2022 ***** | | 2000111931 | 0 | 422.280 |
| 5104021545 | 1C22TNT#0002042225.06.2022 ***** | | 2000111931 | 0 | 1.527.280 |
| 5104021546 | 1C22TNT#0002046125.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104021548 | 1C22TNT#0002052125.06.2022 ***** | | 2000111931 | 0 | 1.394.737 |
| 5104021549 | 1C22TNT#0002052625.06.2022 ***** | | 2000111931 | 0 | 1.209.012 |
| 5104021550 | 1C22TNT#0002056925.06.2022 ***** | | 2000111931 | 0 | 782.108 |
| 5104021556 | 1C22TNT#0002001823.06.2022 ***** | | 2000111931 | 0 | 583.457 |
| 5104021563 | 1C22TNT#0002019424.06.2022 ***** | | 2000111931 | 0 | 3.183.937 |
| 5104021564 | 1C22TNT#0002019524.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |
| 5104021566 | 1C22TNT#0002030424.06.2022 ***** | | 2000111931 | 0 | 1.816.933 |
| 5104021568 | 1C22TNT#0001896118.06.2022 ***** | | 2000111931 | 0 | 2.898.292 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104021569 | 1C22TNT#0001998523.06.2022 ***** | | 2000111931 | 0 | 744.634 |
| 5104021578 | 1C22TNT#0002020824.06.2022 ***** | | 2000111931 | 0 | 1.939.540 |
| 5104021579 | 1C22TNT#0002020924.06.2022 ***** | | 2000111931 | 0 | 3.462.890 |
| 5104021580 | 1C22TNT#0002026724.06.2022 ***** | | 2000111931 | 0 | 2.849.780 |
| 5104021581 | 1C22TNT#0002026824.06.2022 ***** | | 2000111931 | 0 | 1.600.376 |
| 5104021583 | 1C22TNT#0002031124.06.2022 ***** | | 2000111931 | 0 | 1.624.692 |
| 5104021633 | 1C22TNT#0002016924.06.2022 ***** | | 2000111931 | 0 | 4.012.842 |
| 5104021634 | 1C22TNT#0002017024.06.2022 ***** | | 2000111931 | 0 | 5.015.963 |
| 5104021636 | 1C22TNT#0002017424.06.2022 ***** | | 2000111931 | 0 | 2.601.098 |
| 5104021637 | 1C22TNT#0002017524.06.2022 ***** | | 2000111931 | 0 | 5.857.501 |
| 5104021639 | 1C22TNT#0002021224.06.2022 ***** | | 2000111931 | 0 | 4.352.087 |
| 5104021640 | 1C22TNT#0002021624.06.2022 ***** | | 2000111931 | 0 | 6.567.580 |
| 5104021647 | 1C22TNT#0002046925.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5104021670 | 1C22TNT#0002027124.06.2022 ***** | | 2000111931 | 0 | 569.160 |
| 5104021674 | 1C22TNT#0002028424.06.2022 ***** | | 2000111931 | 0 | 1.518.658 |
| 5104021678 | 1C22TNT#0002029524.06.2022 ***** | | 2000111931 | 0 | 396.527 |
| 5104021682 | 1C22TNT#0002030824.06.2022 ***** | | 2000111931 | 0 | 1.046.801 |
| 5104021683 | 1C22TNT#0002030924.06.2022 ***** | | 2000111931 | 0 | 270.983 |
| 5104021687 | 1C22TNT#0002032224.06.2022 ***** | | 2000111931 | 0 | 1.621.706 |
| 5104021688 | 1C22TNT#0002032324.06.2022 ***** | | 2000111931 | 0 | 2.109.200 |
| 5104021689 | 1C22TNT#0002032424.06.2022 ***** | | 2000111931 | 0 | 1.868.333 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104021690 | 1C22TNT#0002032524.06.2022 ***** | | 2000111931 | 0 | 929.383 |
| 5104021693 | 1C22TNT#0002033824.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104021694 | 1C22TNT#0002033924.06.2022 ***** | | 2000111931 | 0 | 951.173 |
| 5104021695 | 1C22TNT#0002034024.06.2022 ***** | | 2000111931 | 0 | 1.866.937 |
| 5104021714 | 1C22TNT#0002023324.06.2022 ***** | | 2000111931 | 0 | 2.389.009 |
| 5104021718 | 1C22TNT#0002026624.06.2022 ***** | | 2000111931 | 0 | 5.158.134 |
| 5104021719 | 1C22TNT#0002027024.06.2022 ***** | | 2000111931 | 0 | 3.326.281 |
| 5104021722 | 1C22TNT#0002027824.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5104021723 | 1C22TNT#0002028224.06.2022 ***** | | 2000111931 | 0 | 1.197.410 |
| 5104021724 | 1C22TNT#0002031224.06.2022 ***** | | 2000111931 | 0 | 1.394.737 |
| 5104021725 | 1C22TNT#0002031324.06.2022 ***** | | 2000111931 | 0 | 1.044.835 |
| 5104021727 | 1C22TNT#0002041625.06.2022 ***** | | 2000111931 | 0 | 482.123 |
| 5104021747 | 1C22TNT#0002025924.06.2022 ***** | | 2000111931 | 0 | 2.785.809 |
| 5104021751 | 1C22TNT#0002028624.06.2022 ***** | | 2000111931 | 0 | 1.240.789 |
| 5104021752 | 1C22TNT#0002028724.06.2022 ***** | | 2000111931 | 0 | 1.484.779 |
| 5104021753 | 1C22TNT#0002028824.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104021755 | 1C22TNT#0002032924.06.2022 ***** | | 2000111931 | 0 | 1.410.566 |
| 5104021758 | 1C22TNT#0002045425.06.2022 ***** | | 2000111931 | 0 | 3.113.421 |
| 5104021765 | 1C22TNT#0002026924.06.2022 ***** | | 2000111931 | 0 | 1.117.290 |
| 5104021766 | 1C22TNT#0002027224.06.2022 ***** | | 2000111931 | 0 | 1.704.596 |
| 5104021824 | 1C22TNT#0002030124.06.2022 ***** | | 2000111931 | 0 | 1.540.785 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104021826 | 1C22TNT#00020341 | 24.06.2022 ***** | 2000111931 | 0 | 1.672.584 |
| 5104021828 | 1C22TNT#00020343 | 24.06.2022 ***** | 2000111931 | 0 | 1.799.140 |
| 5104021829 | 1C22TNT#00020344 | 24.06.2022 ***** | 2000111931 | 0 | 1.581.110 |
| 5104021831 | 1C22TNT#00020348 | 24.06.2022 ***** | 2000111931 | 0 | 1.486.731 |
| 5104021832 | 1C22TNT#00020349 | 24.06.2022 ***** | 2000111931 | 0 | 1.189.582 |
| 5104021836 | 1C22TNT#00020588 | 25.06.2022 ***** | 2000111931 | 0 | 2.745.587 |
| 5104021856 | 1C22TNT#00020306 | 24.06.2022 ***** | 2000111931 | 0 | 2.799.787 |
| 5104021857 | 1C22TNT#00020307 | 24.06.2022 ***** | 2000111931 | 0 | 1.059.210 |
| 5104021858 | 1C22TNT#00020491 | 25.06.2022 ***** | 2000111931 | 0 | 2.434.746 |
| 5104021859 | 1C22TNT#00020492 | 25.06.2022 ***** | 2000111931 | 0 | 2.293.639 |
| 5104021861 | 1C22TNT#00020494 | 25.06.2022 ***** | 2000111931 | 0 | 1.002.656 |
| 5104021862 | 1C22TNT#00020504 | 25.06.2022 ***** | 2000111931 | 0 | 2.905.405 |
| 5104021863 | 1C22TNT#00020512 | 25.06.2022 ***** | 2000111931 | 0 | 4.015.590 |
| 5104021865 | 1C22TNT#00020571 | 25.06.2022 ***** | 2000111931 | 0 | 697.652 |
| 5104021866 | 1C22TNT#00020595 | 25.06.2022 ***** | 2000111931 | 0 | 2.434.925 |
| 5104021867 | 1C22TNT#00020598 | 25.06.2022 ***** | 2000111931 | 0 | 3.286.543 |
| 5104021871 | 1C22TNT#00020794 | 27.06.2022 ***** | 2000111931 | 0 | 599.713 |
| 5104021872 | 1C22TNT#00020314 | 24.06.2022 ***** | 2000111931 | 0 | 599.713 |
| 5104021877 | 1C22TNT#00020319 | 24.06.2022 ***** | 2000111931 | 0 | 1.423.866 |
| 5104021880 | 1C22TNT#00020337 | 24.06.2022 ***** | 2000111931 | 0 | 2.263.464 |
| 5104021881 | 1C22TNT#00020357 | 24.06.2022 ***** | 2000111931 | 0 | 2.092.446 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104021884 | 1C22TNT#0002036224.06.2022 ***** | | 2000111931 | 0 | 808.710 |
| 5104021886 | 1C22TNT#0002037024.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104021939 | 1C22TNT#0002035624.06.2022 ***** | | 2000111931 | 0 | 1.758.899 |
| 5104021940 | 1C22TNT#0002040825.06.2022 ***** | | 2000111931 | 0 | 2.084.492 |
| 5104021942 | 1C22TNT#0002044725.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5104021943 | 1C22TNT#0002044825.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5104021947 | 1C22TNT#0002047325.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104021948 | 1C22TNT#0002048525.06.2022 ***** | | 2000111931 | 0 | 1.470.409 |
| 5104021952 | 1C22TNT#0002035324.06.2022 ***** | | 2000111931 | 0 | 1.643.390 |
| 5104021955 | 1C22TNT#0002037424.06.2022 ***** | | 2000111931 | 0 | 957.572 |
| 5104021956 | 1C22TNT#0002037524.06.2022 ***** | | 2000111931 | 0 | 2.294.432 |
| 5104021959 | 1C22TNT#0002043325.06.2022 ***** | | 2000111931 | 0 | 1.799.140 |
| 5104021960 | 1C22TNT#0002043625.06.2022 ***** | | 2000111931 | 0 | 3.359.669 |
| 5104021961 | 1C22TNT#0002043825.06.2022 ***** | | 2000111931 | 0 | 2.122.782 |
| 5104021962 | 1C22TNT#0002043925.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5104021964 | 1C22TNT#0002046225.06.2022 ***** | | 2000111931 | 0 | 1.873.352 |
| 5104021965 | 1C22TNT#0002046625.06.2022 ***** | | 2000111931 | 0 | 1.869.414 |
| 5104021966 | 1C22TNT#0002046725.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104021967 | 1C22TNT#0002046825.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5104021984 | 1C22TNT#0002041325.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104021987 | 1C22TNT#0002045025.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104021988 | 1C22TNT#00020451 | 25.06.2022 ***** | 2000111931 | 0 | 762.303 |
| 5104021990 | 1C22TNT#00020487 | 25.06.2022 ***** | 2000111931 | 0 | 422.280 |
| 5104021991 | 1C22TNT#00020488 | 25.06.2022 ***** | 2000111931 | 0 | 2.534.447 |
| 5104021993 | 1C22TNT#00020495 | 25.06.2022 ***** | 2000111931 | 0 | 1.595.954 |
| 5104021994 | 1C22TNT#00020496 | 25.06.2022 ***** | 2000111931 | 0 | 1.276.763 |
| 5104021996 | 1C22TNT#00020502 | 25.06.2022 ***** | 2000111931 | 0 | 3.634.971 |
| 5104022024 | 1C22TNT#00020671 | 27.06.2022 ***** | 2000111931 | 0 | 1.315.054 |
| 5104022026 | 1C22TNT#00020683 | 27.06.2022 ***** | 2000111931 | 0 | 1.389.976 |
| 5104022029 | 1C22TNT#00020739 | 27.06.2022 ***** | 2000111931 | 0 | 1.113.815 |
| 5104022030 | 1C22TNT#00020746 | 27.06.2022 ***** | 2000111931 | 0 | 2.242.201 |
| 5104022048 | 1C22TNT#00020423 | 25.06.2022 ***** | 2000111931 | 0 | 1.478.363 |
| 5104022049 | 1C22TNT#00020425 | 25.06.2022 ***** | 2000111931 | 0 | 1.199.426 |
| 5104022054 | 1C22TNT#00020437 | 25.06.2022 ***** | 2000111931 | 0 | 1.393.581 |
| 5104022058 | 1C22TNT#00020548 | 25.06.2022 ***** | 2000111931 | 0 | 1.199.426 |
| 5104022060 | 1C22TNT#00020555 | 25.06.2022 ***** | 2000111931 | 0 | 2.445.387 |
| 5104022061 | 1C22TNT#00020572 | 25.06.2022 ***** | 2000111931 | 0 | 1.154.852 |
| 5104022062 | 1C22TNT#00020693 | 27.06.2022 ***** | 2000111931 | 0 | 1.160.763 |
| 5104022063 | 1C22TNT#00020743 | 27.06.2022 ***** | 2000111931 | 0 | 1.392.768 |
| 5104022064 | 1C22TNT#00020470 | 25.06.2022 ***** | 2000111931 | 0 | 719.656 |
| 5104022066 | 1C22TNT#00020511 | 25.06.2022 ***** | 2000111931 | 0 | 839.598 |
| 5104022067 | 1C22TNT#00020513 | 25.06.2022 ***** | 2000111931 | 0 | 541.966 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022068 | 1C22TNT#0002051525.06.2022 ***** | | 2000111931 | 0 | 2.833.960 |
| 5104022070 | 1C22TNT#0002053825.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5104022073 | 1C22TNT#0002059325.06.2022 ***** | | 2000111931 | 0 | 1.093.386 |
| 5104022075 | 1C22TNT#0002065527.06.2022 ***** | | 2000111931 | 0 | 2.181.557 |
| 5104022078 | 1C22TNT#0002070727.06.2022 ***** | | 2000111931 | 0 | 1.410.566 |
| 5104022096 | 1C22TNT#0002048625.06.2022 ***** | | 2000111931 | 0 | 844.560 |
| 5104022103 | 1C22TNT#0002058225.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022104 | 1C22TNT#0002066027.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5104022108 | 1C22TNT#0002068127.06.2022 ***** | | 2000111931 | 0 | 1.540.517 |
| 5104022109 | 1C22TNT#0002068227.06.2022 ***** | | 2000111931 | 0 | 541.966 |
| 5104022110 | 1C22TNT#0002070227.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5104022129 | 1C22TNT#0002049825.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5104022131 | 1C22TNT#0002103928.06.2022 ***** | | 2000111931 | 0 | 1.055.700 |
| 5104022137 | 1C22TNT#0002123929.06.2022 ***** | | 2000111931 | 0 | 3.836.279 |
| 5104022141 | 1C22TNT#0002125129.06.2022 ***** | | 2000111931 | 0 | 3.771.587 |
| 5104022145 | 1C22TNT#0002056425.06.2022 ***** | | 2000111931 | 0 | 1.335.020 |
| 5104022148 | 1C22TNT#0002058525.06.2022 ***** | | 2000111931 | 0 | 2.561.910 |
| 5104022149 | 1C22TNT#0002079327.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022150 | 1C22TNT#0002090028.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5104022153 | 1C22TNT#0002092528.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022155 | 1C22TNT#0002108128.06.2022 ***** | | 2000111931 | 0 | 4.883.123 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022157 | 1C22TNT#0002108328.06.2022 ***** | | 2000111931 | 0 | 3.348.340 |
| 5104022163 | 1C22TNT#0002053325.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022164 | 1C22TNT#0002053425.06.2022 ***** | | 2000111931 | 0 | 3.534.052 |
| 5104022167 | 1C22TNT#0002057425.06.2022 ***** | | 2000111931 | 0 | 746.816 |
| 5104022168 | 1C22TNT#0002065127.06.2022 ***** | | 2000111931 | 0 | 1.200.796 |
| 5104022171 | 1C22TNT#0002065927.06.2022 ***** | | 2000111931 | 0 | 2.590.795 |
| 5104022172 | 1C22TNT#0002069027.06.2022 ***** | | 2000111931 | 0 | 1.093.268 |
| 5104022173 | 1C22TNT#0002069527.06.2022 ***** | | 2000111931 | 0 | 490.050 |
| 5104022175 | 1C22TNT#0002070927.06.2022 ***** | | 2000111931 | 0 | 1.760.125 |
| 5104022178 | 1C22TNT#0002052825.06.2022 ***** | | 2000111931 | 0 | 1.010.610 |
| 5104022180 | 1C22TNT#0002068427.06.2022 ***** | | 2000111931 | 0 | 1.595.067 |
| 5104022181 | 1C22TNT#0002068627.06.2022 ***** | | 2000111931 | 0 | 1.752.596 |
| 5104022182 | 1C22TNT#0002069627.06.2022 ***** | | 2000111931 | 0 | 211.140 |
| 5104022183 | 1C22TNT#0002070127.06.2022 ***** | | 2000111931 | 0 | 803.734 |
| 5104022187 | 1C22TNT#0002074127.06.2022 ***** | | 2000111931 | 0 | 1.873.632 |
| 5104022188 | 1C22TNT#0002074227.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104022189 | 1C22TNT#0002075727.06.2022 ***** | | 2000111931 | 0 | 1.180.722 |
| 5104022190 | 1C22TNT#0002080227.06.2022 ***** | | 2000111931 | 0 | 396.527 |
| 5104022198 | 1C22TNT#0002068527.06.2022 ***** | | 2000111931 | 0 | 1.519.452 |
| 5104022199 | 1C22TNT#0002069127.06.2022 ***** | | 2000111931 | 0 | 2.500.286 |
| 5104022201 | 1C22TNT#0002090328.06.2022 ***** | | 2000111931 | 0 | 878.650 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022203 | 1C22TNT#0002090528.06.2022 ***** | | 2000111931 | 0 | 1.470.409 |
| 5104022208 | 1C22TNT#0002053625.06.2022 ***** | | 2000111931 | 0 | 3.416.072 |
| 5104022209 | 1C22TNT#0002053725.06.2022 ***** | | 2000111931 | 0 | 1.207.381 |
| 5104022210 | 1C22TNT#0002053925.06.2022 ***** | | 2000111931 | 0 | 2.785.536 |
| 5104022211 | 1C22TNT#0002054025.06.2022 ***** | | 2000111931 | 0 | 1.165.245 |
| 5104022212 | 1C22TNT#0002054125.06.2022 ***** | | 2000111931 | 0 | 507.670 |
| 5104022213 | 1C22TNT#0002054225.06.2022 ***** | | 2000111931 | 0 | 1.586.110 |
| 5104022216 | 1C22TNT#0002054725.06.2022 ***** | | 2000111931 | 0 | 1.256.310 |
| 5104022218 | 1C22TNT#0002090728.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5104022222 | 1C22TNT#0002095328.06.2022 ***** | | 2000111931 | 0 | 2.466.650 |
| 5104022223 | 1C22TNT#0002095628.06.2022 ***** | | 2000111931 | 0 | 1.952.151 |
| 5104022240 | 1C22TNT#0002055925.06.2022 ***** | | 2000111931 | 0 | 1.081.836 |
| 5104022241 | 1C22TNT#0002057525.06.2022 ***** | | 2000111931 | 0 | 1.000.184 |
| 5104022242 | 1C22TNT#0002058925.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022245 | 1C22TNT#0002064927.06.2022 ***** | | 2000111931 | 0 | 1.616.536 |
| 5104022246 | 1C22TNT#0002065027.06.2022 ***** | | 2000111931 | 0 | 1.473.872 |
| 5104022250 | 1C22TNT#0002068827.06.2022 ***** | | 2000111931 | 0 | 912.505 |
| 5104022254 | 1C22TNT#0002073727.06.2022 ***** | | 2000111931 | 0 | 1.439.312 |
| 5104022255 | 1C22TNT#0002073827.06.2022 ***** | | 2000111931 | 0 | 1.400.596 |
| 5104022274 | 1C22TNT#0002059425.06.2022 ***** | | 2000111931 | 0 | 1.292.976 |
| 5104022275 | 1C22TNT#0002067327.06.2022 ***** | | 2000111931 | 0 | 5.160.348 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022278 | 1C22TNT#0002071527.06.2022 ***** | | 2000111931 | 0 | 2.448.105 |
| 5104022280 | 1C22TNT#0002072527.06.2022 ***** | | 2000111931 | 0 | 1.261.969 |
| 5104022281 | 1C22TNT#0002072627.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5104022320 | 1C22TNT#0002060025.06.2022 ***** | | 2000111931 | 0 | 2.409.326 |
| 5104022322 | 1C22TNT#0002064827.06.2022 ***** | | 2000111931 | 0 | 1.637.615 |
| 5104022330 | 1C22TNT#0002115028.06.2022 ***** | | 2000111931 | 0 | 4.845.712 |
| 5104022331 | 1C22TNT#0002115128.06.2022 ***** | | 2000111931 | 0 | 5.431.126 |
| 5104022333 | 1C22TNT#0002115628.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104022334 | 1C22TNT#0002115728.06.2022 ***** | | 2000111931 | 0 | 2.001.326 |
| 5104022335 | 1C22TNT#0002115828.06.2022 ***** | | 2000111931 | 0 | 2.414.761 |
| 5104022371 | 1C22TNT#0002088928.06.2022 ***** | | 2000111931 | 0 | 973.024 |
| 5104022373 | 1C22TNT#0002089128.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022374 | 1C22TNT#0002089228.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5104022379 | 1C22TNT#0002091828.06.2022 ***** | | 2000111931 | 0 | 793.055 |
| 5104022380 | 1C22TNT#0002097628.06.2022 ***** | | 2000111931 | 0 | 2.577.351 |
| 5104022381 | 1C22TNT#0002100128.06.2022 ***** | | 2000111931 | 0 | 5.874.092 |
| 5104022383 | 1C22TNT#0002106028.06.2022 ***** | | 2000111931 | 0 | 2.097.754 |
| 5104022432 | 1C22TNT#0002068727.06.2022 ***** | | 2000111931 | 0 | 1.081.836 |
| 5104022433 | 1C22TNT#0002069227.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |
| 5104022440 | 1C22TNT#0002090928.06.2022 ***** | | 2000111931 | 0 | 3.389.157 |
| 5104022441 | 1C22TNT#0002092128.06.2022 ***** | | 2000111931 | 0 | 973.024 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022442 | 1C22TNT#0002092228.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022446 | 1C22TNT#0002096428.06.2022 ***** | | 2000111931 | 0 | 1.998.896 |
| 5104022447 | 1C22TNT#0002096728.06.2022 ***** | | 2000111931 | 0 | 1.079.484 |
| 5104022449 | 1C22TNT#0002071227.06.2022 ***** | | 2000111931 | 0 | 1.881.306 |
| 5104022450 | 1C22TNT#0002071327.06.2022 ***** | | 2000111931 | 0 | 1.225.140 |
| 5104022453 | 1C22TNT#0002093328.06.2022 ***** | | 2000111931 | 0 | 3.239.984 |
| 5104022454 | 1C22TNT#0002094528.06.2022 ***** | | 2000111931 | 0 | 693.263 |
| 5104022456 | 1C22TNT#0002094928.06.2022 ***** | | 2000111931 | 0 | 805.884 |
| 5104022458 | 1C22TNT#0002097528.06.2022 ***** | | 2000111931 | 0 | 2.837.608 |
| 5104022465 | 1C22TNT#0002072127.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104022466 | 1C22TNT#0002074727.06.2022 ***** | | 2000111931 | 0 | 1.866.937 |
| 5104022469 | 1C22TNT#0002075927.06.2022 ***** | | 2000111931 | 0 | 1.599.591 |
| 5104022470 | 1C22TNT#0002076127.06.2022 ***** | | 2000111931 | 0 | 396.527 |
| 5104022473 | 1C22TNT#0002079727.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022474 | 1C22TNT#0002079927.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022475 | 1C22TNT#0002081927.06.2022 ***** | | 2000111931 | 0 | 1.203.659 |
| 5104022478 | 1C22TNT#0002158830.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104022479 | 1C22TNT#0002158930.06.2022 ***** | | 2000111931 | 0 | 1.673.476 |
| 5104022544 | 1C22TNT#0002074027.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022545 | 1C22TNT#0002074527.06.2022 ***** | | 2000111931 | 0 | 490.050 |
| 5104022546 | 1C22TNT#0002080027.06.2022 ***** | | 2000111931 | 0 | 396.527 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022547 | 1C22TNT#0002080127.06.2022 ***** | | 2000111931 | 0 | 3.250.674 |
| 5104022551 | 1C22TNT#0002134029.06.2022 ***** | | 2000111931 | 0 | 2.295.940 |
| 5104022557 | 1C22TNT#0002138329.06.2022 ***** | | 2000111931 | 0 | 3.224.393 |
| 5104022558 | 1C22TNT#0002139429.06.2022 ***** | | 2000111931 | 0 | 6.762.982 |
| 5104022560 | 1C22TNT#0002074427.06.2022 ***** | | 2000111931 | 0 | 1.757.131 |
| 5104022561 | 1C22TNT#0002074827.06.2022 ***** | | 2000111931 | 0 | 878.650 |
| 5104022562 | 1C22TNT#0002074927.06.2022 ***** | | 2000111931 | 0 | 1.400.596 |
| 5104022563 | 1C22TNT#0002075027.06.2022 ***** | | 2000111931 | 0 | 1.042.010 |
| 5104022566 | 1C22TNT#0002075327.06.2022 ***** | | 2000111931 | 0 | 1.122.598 |
| 5104022567 | 1C22TNT#0002075427.06.2022 ***** | | 2000111931 | 0 | 959.541 |
| 5104022568 | 1C22TNT#0002075527.06.2022 ***** | | 2000111931 | 0 | 822.636 |
| 5104022570 | 1C22TNT#0002076927.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022572 | 1C22TNT#0002082027.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022577 | 1C22TNT#0002079227.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022578 | 1C22TNT#0002079527.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022579 | 1C22TNT#0002079627.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022587 | 1C22TNT#0002111428.06.2022 ***** | | 2000111931 | 0 | 2.195.667 |
| 5104022592 | 1C22TNT#0002079127.06.2022 ***** | | 2000111931 | 0 | 808.884 |
| 5104022593 | 1C22TNT#0002079827.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022594 | 1C22TNT#0002081227.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022596 | 1C22TNT#0002081627.06.2022 ***** | | 2000111931 | 0 | 1.213.796 |

Chiết khấu
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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022597 | 1C22TNT#0002081727.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022598 | 1C22TNT#0002088728.06.2022 ***** | | 2000111931 | 0 | 729.201 |
| 5104022602 | 1C22TNT#0002092928.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5104022603 | 1C22TNT#0002093028.06.2022 ***** | | 2000111931 | 0 | 1.004.195 |
| 5104022604 | 1C22TNT#0002093128.06.2022 ***** | | 2000111931 | 0 | 756.355 |
| 5104022605 | 1C22TNT#0002093528.06.2022 ***** | | 2000111931 | 0 | 1.122.660 |
| 5104022606 | 1C22TNT#0002093628.06.2022 ***** | | 2000111931 | 0 | 1.056.296 |
| 5104022624 | 1C22TNT#0002081127.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022656 | 1C22TNT#0002082227.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104022659 | 1C22TNT#0002082727.06.2022 ***** | | 2000111931 | 0 | 317.222 |
| 5104022660 | 1C22TNT#0002082827.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022661 | 1C22TNT#0002082927.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022663 | 1C22TNT#0002088328.06.2022 ***** | | 2000111931 | 0 | 1.195.489 |
| 5104022664 | 1C22TNT#0002088428.06.2022 ***** | | 2000111931 | 0 | 719.656 |
| 5104022665 | 1C22TNT#0002088528.06.2022 ***** | | 2000111931 | 0 | 673.925 |
| 5104022670 | 1C22TNT#0002099728.06.2022 ***** | | 2000111931 | 0 | 3.265.607 |
| 5104022710 | 1C22TNT#0002097928.06.2022 ***** | | 2000111931 | 0 | 2.398.853 |
| 5104022711 | 1C22TNT#0002098028.06.2022 ***** | | 2000111931 | 0 | 3.126.108 |
| 5104022714 | 1C22TNT#0002098328.06.2022 ***** | | 2000111931 | 0 | 2.281.262 |
| 5104022715 | 1C22TNT#0002098428.06.2022 ***** | | 2000111931 | 0 | 1.032.016 |
| 5104022717 | 1C22TNT#0002100028.06.2022 ***** | | 2000111931 | 0 | 8.214.517 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104022721 | 1C22TNT#00020951 | 28.06.2022 ***** | 2000111931 | 0 | 270.983 |
| 5104022722 | 1C22TNT#00020960 | 28.06.2022 ***** | 2000111931 | 0 | 719.656 |
| 5104022727 | 1C22TNT#00021005 | 28.06.2022 ***** | 2000111931 | 0 | 3.006.427 |
| 5104022728 | 1C22TNT#00021010 | 28.06.2022 ***** | 2000111931 | 0 | 2.649.780 |
| 5104022732 | 1C22TNT#00021038 | 28.06.2022 ***** | 2000111931 | 0 | 79.305 |
| 5104022734 | 1C22TNT#00021044 | 28.06.2022 ***** | 2000111931 | 0 | 2.078.077 |
| 5104022742 | 1C22TNT#00020968 | 28.06.2022 ***** | 2000111931 | 0 | 1.054.234 |
| 5104022745 | 1C22TNT#00021061 | 28.06.2022 ***** | 2000111931 | 0 | 2.972.581 |
| 5104022746 | 1C22TNT#00021062 | 28.06.2022 ***** | 2000111931 | 0 | 4.104.026 |
| 5104022747 | 1C22TNT#00021069 | 28.06.2022 ***** | 2000111931 | 0 | 795.334 |
| 5104022750 | 1C22TNT#00021112 | 28.06.2022 ***** | 2000111931 | 0 | 3.191.908 |
| 5104022751 | 1C22TNT#00021113 | 28.06.2022 ***** | 2000111931 | 0 | 2.016.668 |
| 5104022768 | 1C22TNT#00020957 | 28.06.2022 ***** | 2000111931 | 0 | 946.023 |
| 5104022769 | 1C22TNT#00020958 | 28.06.2022 ***** | 2000111931 | 0 | 1.198.183 |
| 5104022770 | 1C22TNT#00020965 | 28.06.2022 ***** | 2000111931 | 0 | 1.592.406 |
| 5104022771 | 1C22TNT#00020970 | 28.06.2022 ***** | 2000111931 | 0 | 614.083 |
| 5104022772 | 1C22TNT#00021006 | 28.06.2022 ***** | 2000111931 | 0 | 6.028.805 |
| 5104022774 | 1C22TNT#00021009 | 28.06.2022 ***** | 2000111931 | 0 | 2.232.167 |
| 5104022775 | 1C22TNT#00021041 | 28.06.2022 ***** | 2000111931 | 0 | 996.241 |
| 5104022776 | 1C22TNT#00021042 | 28.06.2022 ***** | 2000111931 | 0 | 1.774.452 |
| 5104022777 | 1C22TNT#00021049 | 28.06.2022 ***** | 2000111931 | 0 | 2.888.930 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022780 | 1C22TNT#0002108528.06.2022 ***** | | 2000111931 | 0 | 3.681.958 |
| 5104022781 | 1C22TNT#0002109628.06.2022 ***** | | 2000111931 | 0 | 2.600.041 |
| 5104022800 | 1C22TNT#0002099928.06.2022 ***** | | 2000111931 | 0 | 8.910.098 |
| 5104022805 | 1C22TNT#0002120028.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104022806 | 1C22TNT#0002121929.06.2022 ***** | | 2000111931 | 0 | 3.208.712 |
| 5104022807 | 1C22TNT#0002122029.06.2022 ***** | | 2000111931 | 0 | 3.014.474 |
| 5104022811 | 1C22TNT#0002122829.06.2022 ***** | | 2000111931 | 0 | 2.728.507 |
| 5104022813 | 1C22TNT#0002123229.06.2022 ***** | | 2000111931 | 0 | 3.110.119 |
| 5104022816 | 1C22TNT#0002100228.06.2022 ***** | | 2000111931 | 0 | 2.821.133 |
| 5104022817 | 1C22TNT#0002100328.06.2022 ***** | | 2000111931 | 0 | 2.389.009 |
| 5104022820 | 1C22TNT#0002106528.06.2022 ***** | | 2000111931 | 0 | 3.217.660 |
| 5104022824 | 1C22TNT#0002107128.06.2022 ***** | | 2000111931 | 0 | 2.588.647 |
| 5104022827 | 1C22TNT#0002117628.06.2022 ***** | | 2000111931 | 0 | 3.277.503 |
| 5104022831 | 1C22TNT#0002118528.06.2022 ***** | | 2000111931 | 0 | 4.263.386 |
| 5104022833 | 1C22TNT#0002104028.06.2022 ***** | | 2000111931 | 0 | 1.641.227 |
| 5104022834 | 1C22TNT#0002104528.06.2022 ***** | | 2000111931 | 0 | 4.797.706 |
| 5104022840 | 1C22TNT#0002109528.06.2022 ***** | | 2000111931 | 0 | 2.289.217 |
| 5104022841 | 1C22TNT#0002134629.06.2022 ***** | | 2000111931 | 0 | 2.999.346 |
| 5104022843 | 1C22TNT#0002135029.06.2022 ***** | | 2000111931 | 0 | 3.144.053 |
| 5104022847 | 1C22TNT#0002135829.06.2022 ***** | | 2000111931 | 0 | 2.885.809 |
| 5104022865 | 1C22TNT#0002104828.06.2022 ***** | | 2000111931 | 0 | 4.248.763 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104022868 | 1C22TNT#0002107428.06.2022 ***** | | 2000111931 | 0 | 2.692.159 |
| 5104022872 | 1C22TNT#0002117228.06.2022 ***** | | 2000111931 | 0 | 317.222 |
| 5104022873 | 1C22TNT#0002117328.06.2022 ***** | | 2000111931 | 0 | 3.129.332 |
| 5104022875 | 1C22TNT#0002123629.06.2022 ***** | | 2000111931 | 0 | 4.226.391 |
| 5104022876 | 1C22TNT#0002123729.06.2022 ***** | | 2000111931 | 0 | 4.642.661 |
| 5104022877 | 1C22TNT#0002123829.06.2022 ***** | | 2000111931 | 0 | 3.556.440 |
| 5104022878 | 1C22TNT#0002125229.06.2022 ***** | | 2000111931 | 0 | 2.466.650 |
| 5104022879 | 1C22TNT#0002127029.06.2022 ***** | | 2000111931 | 0 | 3.215.830 |
| 5104022897 | 1C22TNT#0002108828.06.2022 ***** | | 2000111931 | 0 | 2.320.314 |
| 5104022902 | 1C22TNT#0002112428.06.2022 ***** | | 2000111931 | 0 | 1.871.003 |
| 5104022903 | 1C22TNT#0002112528.06.2022 ***** | | 2000111931 | 0 | 3.078.740 |
| 5104022904 | 1C22TNT#0002112728.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104022966 | 1C22TNT#0002116328.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104022967 | 1C22TNT#0002116428.06.2022 ***** | | 2000111931 | 0 | 1.892.689 |
| 5104022968 | 1C22TNT#0002155530.06.2022 ***** | | 2000111931 | 0 | 1.073.763 |
| 5104022971 | 1C22TNT#0002160630.06.2022 ***** | | 2000111931 | 0 | 2.669.836 |
| 5104022999 | 1C22TNT#0002166330.06.2022 ***** | | 2000111931 | 0 | 3.530.025 |
| 5104023005 | 1C22TNT#0002171430.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104023073 | 1C22TNT#0002117428.06.2022 ***** | | 2000111931 | 0 | 2.136.964 |
| 5104023076 | 1C22TNT#0002120228.06.2022 ***** | | 2000111931 | 0 | 2.283.768 |
| 5104023079 | 1C22TNT#0002124229.06.2022 ***** | | 2000111931 | 0 | 2.898.580 |

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| 5104023080 | 1C22TNT#0002130729.06.2022 ***** | | 2000111931 | 0 | 1.336.398 |
| 5104023081 | 1C22TNT#0002130829.06.2022 ***** | | 2000111931 | 0 | 893.743 |
| 5104023082 | 1C22TNT#0002130929.06.2022 ***** | | 2000111931 | 0 | 1.167.100 |
| 5104023085 | 1C22TNT#0002131829.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104023105 | 1C22TNT#0002117128.06.2022 ***** | | 2000111931 | 0 | 3.186.849 |
| 5104023107 | 1C22TNT#0002123029.06.2022 ***** | | 2000111931 | 0 | 2.397.854 |
| 5104023111 | 1C22TNT#0002169730.06.2022 ***** | | 2000111931 | 0 | 1.880.924 |
| 5104023114 | 1C22TNT#0002174030.06.2022 ***** | | 2000111931 | 0 | 1.251.364 |
| 5104023116 | 1C22TNT#0002176730.06.2022 ***** | | 2000111931 | 0 | 3.066.976 |
| 5104023124 | 1C22TNT#0002119728.06.2022 ***** | | 2000111931 | 0 | 3.216.661 |
| 5104023126 | 1C22TNT#0002120628.06.2022 ***** | | 2000111931 | 0 | 2.785.536 |
| 5104023127 | 1C22TNT#0002124629.06.2022 ***** | | 2000111931 | 0 | 2.018.234 |
| 5104023128 | 1C22TNT#0002142529.06.2022 ***** | | 2000111931 | 0 | 490.050 |
| 5104023131 | 1C22TNT#0002150229.06.2022 ***** | | 2000111931 | 0 | 2.641.436 |
| 5104023133 | 1C22TNT#0002157230.06.2022 ***** | | 2000111931 | 0 | 1.622.535 |
| 5104023152 | 1C22TNT#0002118428.06.2022 ***** | | 2000111931 | 0 | 475.833 |
| 5104023153 | 1C22TNT#0002120128.06.2022 ***** | | 2000111931 | 0 | 1.668.658 |
| 5104023185 | 1C22TNT#0002118928.06.2022 ***** | | 2000111931 | 0 | 341.496 |
| 5104023186 | 1C22TNT#0002119028.06.2022 ***** | | 2000111931 | 0 | 1.927.303 |
| 5104023191 | 1C22TNT#0002140729.06.2022 ***** | | 2000111931 | 0 | 4.286.606 |
| 5104023193 | 1C22TNT#0002151429.06.2022 ***** | | 2000111931 | 0 | 599.713 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104023194 | 1C22TNT#0002151529.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104023198 | 1C22TNT#0002160030.06.2022 ***** | | 2000111931 | 0 | 2.030.972 |
| 5104023199 | 1C22TNT#0002160130.06.2022 ***** | | 2000111931 | 0 | 1.244.641 |
| 5104023251 | 1C22TNT#0002120528.06.2022 ***** | | 2000111931 | 0 | 2.739.941 |
| 5104023252 | 1C22TNT#0002121729.06.2022 ***** | | 2000111931 | 0 | 2.956.727 |
| 5104023253 | 1C22TNT#0002121829.06.2022 ***** | | 2000111931 | 0 | 2.592.194 |
| 5104023255 | 1C22TNT#0002132029.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104023300 | 1C22TNT#0002126029.06.2022 ***** | | 2000111931 | 0 | 7.698.069 |
| 5104023305 | 1C22TNT#0002132629.06.2022 ***** | | 2000111931 | 0 | 2.592.194 |
| 5104023308 | 1C22TNT#0002142129.06.2022 ***** | | 2000111931 | 0 | 2.453.074 |
| 5104023328 | 1C22TNT#0002124329.06.2022 ***** | | 2000111931 | 0 | 2.362.840 |
| 5104023330 | 1C22TNT#0002124729.06.2022 ***** | | 2000111931 | 0 | 4.796.707 |
| 5104023338 | 1C22TNT#0002126929.06.2022 ***** | | 2000111931 | 0 | 2.592.194 |
| 5104023377 | 1C22TNT#0002130529.06.2022 ***** | | 2000111931 | 0 | 1.231.349 |
| 5104023378 | 1C22TNT#0002130629.06.2022 ***** | | 2000111931 | 0 | 915.822 |
| 5104023381 | 1C22TNT#0002099428.06.2022 ***** | | 2000111931 | 26.010 | 2.601.040 |
| 5104023440 | 1C22TNT#0002127129.06.2022 ***** | | 2000111931 | 0 | 2.763.385 |
| 5104023444 | 1C22TNT#0002132829.06.2022 ***** | | 2000111931 | 0 | 2.238.192 |
| 5104023447 | 1C22TNT#0002134229.06.2022 ***** | | 2000111931 | 0 | 3.073.270 |
| 5104023472 | 1C22TNT#0002128529.06.2022 ***** | | 2000111931 | 0 | 2.659.991 |
| 5104023474 | 1C22TNT#0002130029.06.2022 ***** | | 2000111931 | 0 | 990.857 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104023477 | 1C22TNT#0002130329.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |
| 5104023480 | 1C22TNT#0002140229.06.2022 ***** | | 2000111931 | 0 | 2.908.998 |
| 5104023483 | 1C22TNT#0002142229.06.2022 ***** | | 2000111931 | 0 | 870.696 |
| 5104023485 | 1C22TNT#0002145329.06.2022 ***** | | 2000111931 | 0 | 3.442.599 |
| 5104023486 | 1C22TNT#0002146629.06.2022 ***** | | 2000111931 | 0 | 1.096.513 |
| 5104023521 | 1C22TNT#0002131229.06.2022 ***** | | 2000111931 | 0 | 795.733 |
| 5104023522 | 1C22TNT#0002131329.06.2022 ***** | | 2000111931 | 0 | 2.964.627 |
| 5104023523 | 1C22TNT#0002131429.06.2022 ***** | | 2000111931 | 0 | 1.595.954 |
| 5104023524 | 1C22TNT#0002132129.06.2022 ***** | | 2000111931 | 0 | 1.140.904 |
| 5104023525 | 1C22TNT#0002132429.06.2022 ***** | | 2000111931 | 0 | 2.895.653 |
| 5104023526 | 1C22TNT#0002132529.06.2022 ***** | | 2000111931 | 0 | 1.512.985 |
| 5104023554 | 1C22TNT#0002139029.06.2022 ***** | | 2000111931 | 0 | 2.694.605 |
| 5104023558 | 1C22TNT#0002142329.06.2022 ***** | | 2000111931 | 0 | 3.437.564 |
| 5104023559 | 1C22TNT#0002142429.06.2022 ***** | | 2000111931 | 0 | 996.241 |
| 5104023560 | 1C22TNT#0002143229.06.2022 ***** | | 2000111931 | 0 | 582.510 |
| 5104023562 | 1C22TNT#0002143729.06.2022 ***** | | 2000111931 | 0 | 1.096.848 |
| 5104023565 | 1C22TNT#0002147729.06.2022 ***** | | 2000111931 | 0 | 1.551.379 |
| 5104023566 | 1C22TNT#0002147829.06.2022 ***** | | 2000111931 | 0 | 1.359.448 |
| 5104023601 | 1C22TNT#0002144129.06.2022 ***** | | 2000111931 | 0 | 1.502.022 |
| 5104023603 | 1C22TNT#0002145129.06.2022 ***** | | 2000111931 | 0 | 3.505.297 |
| 5104023604 | 1C22TNT#0002145729.06.2022 ***** | | 2000111931 | 0 | 1.599.933 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104023605 | 1C22TNT#0002145829.06.2022 ***** | | 2000111931 | 0 | 1.529.070 |
| 5104023607 | 1C22TNT#0002146029.06.2022 ***** | | 2000111931 | 0 | 2.836.754 |
| 5104023609 | 1C22TNT#0002146229.06.2022 ***** | | 2000111931 | 0 | 1.885.846 |
| 5104023611 | 1C22TNT#0002146429.06.2022 ***** | | 2000111931 | 0 | 599.713 |
| 5104023612 | 1C22TNT#0002147329.06.2022 ***** | | 2000111931 | 0 | 1.593.146 |
| 5104023613 | 1C22TNT#0002154030.06.2022 ***** | | 2000111931 | 0 | 1.382.573 |
| 5104023668 | 1C22TNT#0002138429.06.2022 ***** | | 2000111931 | 0 | 3.111.577 |
| 5104023669 | 1C22TNT#0002138529.06.2022 ***** | | 2000111931 | 0 | 2.000.642 |
| 5104023670 | 1C22TNT#0002138629.06.2022 ***** | | 2000111931 | 0 | 2.022.425 |
| 5104023671 | 1C22TNT#0002138729.06.2022 ***** | | 2000111931 | 0 | 1.543.386 |
| 5104023674 | 1C22TNT#0002142629.06.2022 ***** | | 2000111931 | 0 | 1.244.641 |
| 5104023675 | 1C22TNT#0002142729.06.2022 ***** | | 2000111931 | 0 | 3.339.864 |
| 5104023678 | 1C22TNT#0002143329.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5104023699 | 1C22TNT#0002140629.06.2022 ***** | | 2000111931 | 0 | 3.494.367 |
| 5104023700 | 1C22TNT#0002140829.06.2022 ***** | | 2000111931 | 0 | 2.005.219 |
| 5104023702 | 1C22TNT#0002141029.06.2022 ***** | | 2000111931 | 0 | 6.490.573 |
| 5104023705 | 1C22TNT#0002141829.06.2022 ***** | | 2000111931 | 0 | 1.532.194 |
| 5104023709 | 1C22TNT#0002152930.06.2022 ***** | | 2000111931 | 0 | 1.478.659 |
| 5104023710 | 1C22TNT#0002153530.06.2022 ***** | | 2000111931 | 0 | 2.720.043 |
| 5104023711 | 1C22TNT#0002153730.06.2022 ***** | | 2000111931 | 0 | 1.335.020 |
| 5104023760 | 1C22TNT#0002141729.06.2022 ***** | | 2000111931 | 0 | 1.199.426 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104023764 | 1C22TNT#0002169430.06.2022 ***** | | 2000111931 | 0 | 3.462.890 |
| 5104023766 | 1C22TNT#0002169630.06.2022 ***** | | 2000111931 | 0 | 2.840.594 |
| 5104023773 | 1C22TNT#0002171130.06.2022 ***** | | 2000111931 | 0 | 2.403.471 |
| 5104023826 | 1C22TNT#0002151129.06.2022 ***** | | 2000111931 | 0 | 5.556.935 |
| 5104023829 | 1C22TNT#0002153030.06.2022 ***** | | 2000111931 | 0 | 1.515.623 |
| 5104023831 | 1C22TNT#0002153230.06.2022 ***** | | 2000111931 | 0 | 959.582 |
| 5104023832 | 1C22TNT#0002153330.06.2022 ***** | | 2000111931 | 0 | 1.135.665 |
| 5104023834 | 1C22TNT#0002153630.06.2022 ***** | | 2000111931 | 0 | 1.372.467 |
| 5104023836 | 1C22TNT#0002154330.06.2022 ***** | | 2000111931 | 0 | 2.592.194 |
| 5104023872 | 1C22TNT#0002144829.06.2022 ***** | | 2000111931 | 0 | 1.267.223 |
| 5104023876 | 1C22TNT#0002145629.06.2022 ***** | | 2000111931 | 0 | 1.439.716 |
| 5104023877 | 1C22TNT#0002146529.06.2022 ***** | | 2000111931 | 0 | 541.966 |
| 5104023878 | 1C22TNT#0002146729.06.2022 ***** | | 2000111931 | 0 | 870.577 |
| 5104023880 | 1C22TNT#0002146929.06.2022 ***** | | 2000111931 | 0 | 870.696 |
| 5104023884 | 1C22TNT#0002147529.06.2022 ***** | | 2000111931 | 0 | 1.249.953 |
| 5104023936 | 1C22TNT#0002147129.06.2022 ***** | | 2000111931 | 0 | 717.687 |
| 5104023944 | 1C22TNT#0002155230.06.2022 ***** | | 2000111931 | 0 | 1.543.093 |
| 5104023945 | 1C22TNT#0002157530.06.2022 ***** | | 2000111931 | 0 | 3.601.292 |
| 5104023947 | 1C22TNT#0002158030.06.2022 ***** | | 2000111931 | 0 | 2.904.551 |
| 5104023949 | 1C22TNT#0002159430.06.2022 ***** | | 2000111931 | 0 | 1.818.223 |
| 5104023984 | 1C22TNT#0002148029.06.2022 ***** | | 2000111931 | 0 | 650.359 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104023985 | 1C22TNT#00021481 | 29.06.2022 ***** | 2000111931 | 0 | 781.230 |
| 5104023988 | 1C22TNT#00021492 | 29.06.2022 ***** | 2000111931 | 0 | 1.185.390 |
| 5104023990 | 1C22TNT#00021548 | 30.06.2022 ***** | 2000111931 | 0 | 1.777.470 |
| 5104023993 | 1C22TNT#00021553 | 30.06.2022 ***** | 2000111931 | 0 | 833.976 |
| 5104023995 | 1C22TNT#00021569 | 30.06.2022 ***** | 2000111931 | 0 | 793.055 |
| 5104023996 | 1C22TNT#00021592 | 30.06.2022 ***** | 2000111931 | 0 | 1.193.814 |
| 5104023997 | 1C22TNT#00021593 | 30.06.2022 ***** | 2000111931 | 0 | 1.741.154 |
| 5104024000 | 1C22TNT#00021490 | 29.06.2022 ***** | 2000111931 | 0 | 1.280.670 |
| 5104024001 | 1C22TNT#00021491 | 29.06.2022 ***** | 2000111931 | 0 | 1.141.560 |
| 5104024006 | 1C22TNT#00021507 | 29.06.2022 ***** | 2000111931 | 0 | 4.275.887 |
| 5104024012 | 1C22TNT#00021585 | 30.06.2022 ***** | 2000111931 | 0 | 2.838.202 |
| 5104024013 | 1C22TNT#00021586 | 30.06.2022 ***** | 2000111931 | 0 | 634.444 |
| 5104024014 | 1C22TNT#00021602 | 30.06.2022 ***** | 2000111931 | 0 | 2.292.487 |
| 5104024112 | 1C22TNT#00021544 | 30.06.2022 ***** | 2000111931 | 0 | 1.255.538 |
| 5104024160 | 1C22TNT#00021556 | 30.06.2022 ***** | 2000111931 | 0 | 2.271.326 |
| 5104024168 | 1C22TNT#00021564 | 30.06.2022 ***** | 2000111931 | 0 | 1.749.788 |
| 5104024169 | 1C22TNT#00021565 | 30.06.2022 ***** | 2000111931 | 0 | 248.400 |
| 5104024170 | 1C22TNT#00021566 | 30.06.2022 ***** | 2000111931 | 0 | 719.656 |
| 5104024171 | 1C22TNT#00021567 | 30.06.2022 ***** | 2000111931 | 0 | 1.114.495 |
| 5104024172 | 1C22TNT#00021570 | 30.06.2022 ***** | 2000111931 | 0 | 1.073.763 |
| 5104024173 | 1C22TNT#00021571 | 30.06.2022 ***** | 2000111931 | 0 | 599.713 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104024174 | 1C22TNT#0002161530.06.2022 ***** | | 2000111931 | 0 | 4.759.663 |
| 5104024175 | 1C22TNT#0002162330.06.2022 ***** | | 2000111931 | 0 | 541.966 |
| 5104024209 | 1C22TNT#0002159530.06.2022 ***** | | 2000111931 | 0 | 1.841.546 |
| 5104024210 | 1C22TNT#0002159630.06.2022 ***** | | 2000111931 | 0 | 1.992.481 |
| 5104024211 | 1C22TNT#0002159730.06.2022 ***** | | 2000111931 | 0 | 1.167.264 |
| 5104024220 | 1C22TNT#0002175130.06.2022 ***** | | 2000111931 | 25.922 | 2.592.194 |
| 5104024224 | 1C22TNT#0002159030.06.2022 ***** | | 2000111931 | 0 | 1.348.466 |
| 5104024225 | 1C22TNT#0002159130.06.2022 ***** | | 2000111931 | 0 | 708.059 |
| 5104024226 | 1C22TNT#0002069827.06.2022 ***** | | 2000111931 | 30.930 | 3.093.001 |
| 5104024240 | 1C22TNT#0002160330.06.2022 ***** | | 2000111931 | 0 | 1.478.805 |
| 5104024241 | 1C22TNT#0002160430.06.2022 ***** | | 2000111931 | 0 | 596.160 |
| 5104024242 | 1C22TNT#0002028924.06.2022 ***** | | 2000111931 | 16.832 | 1.683.244 |
| 5104024309 | 1C22TNT#0002161930.06.2022 ***** | | 2000111931 | 0 | 1.553.256 |
| 5104024310 | 1C22TNT#0002162030.06.2022 ***** | | 2000111931 | 0 | 848.113 |
| 5104024311 | 1C22TNT#0002162130.06.2022 ***** | | 2000111931 | 0 | 1.791.002 |
| 5104024318 | 1C22TNT#0002163330.06.2022 ***** | | 2000111931 | 0 | 915.910 |
| 5104024356 | 1C22TNT#0002166030.06.2022 ***** | | 2000111931 | 0 | 2.522.904 |
| 5104024384 | 1C22TNT#0002163530.06.2022 ***** | | 2000111931 | 0 | 3.512.527 |
| 5104024385 | 1C22TNT#0002163630.06.2022 ***** | | 2000111931 | 0 | 4.562.163 |
| 5104024386 | 1C22TNT#0002163730.06.2022 ***** | | 2000111931 | 0 | 5.311.710 |
| 5104024417 | 1C22TNT#0002165330.06.2022 ***** | | 2000111931 | 0 | 2.753.514 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5104024432 | 1C22TNT#0002164430.06.2022 ***** | | 2000111931 | 0 | 2.592.194 |
| 5104024433 | 1C22TNT#0002164530.06.2022 ***** | | 2000111931 | 0 | 2.669.836 |
| 5104024448 | 1C22TNT#0002164730.06.2022 ***** | | 2000111931 | 0 | 3.721.216 |
| 5104024452 | 1C22TNT#0002165430.06.2022 ***** | | 2000111931 | 0 | 2.950.916 |
| 5104024459 | 1C22TNT#0002174130.06.2022 ***** | | 2000111931 | 0 | 1.819.765 |
| 5104024483 | 1C22TNT#0002169230.06.2022 ***** | | 2000111931 | 0 | 2.193.026 |
| 5104024484 | 1C22TNT#0002169330.06.2022 ***** | | 2000111931 | 0 | 4.797.706 |
| 5104024518 | 1C22TNT#0002174230.06.2022 ***** | | 2000111931 | 0 | 3.365.426 |
| 5104024521 | 1C22TNT#0002177230.06.2022 ***** | | 2000111931 | 0 | 3.768.455 |
| 5104024522 | 1C22TNT#0002177430.06.2022 ***** | | 2000111931 | 0 | 4.614.894 |
| 5104024546 | 1C22TNT#0002167630.06.2022 ***** | | 2000111931 | 0 | 2.142.342 |
| 5104024547 | 1C22TNT#0002167730.06.2022 ***** | | 2000111931 | 0 | 2.998.566 |
| 5104024549 | 1C22TNT#0002168230.06.2022 ***** | | 2000111931 | 0 | 2.489.612 |
| 5104024554 | 1C22TNT#0002169030.06.2022 ***** | | 2000111931 | 0 | 3.681.958 |
| 5104024555 | 1C22TNT#0002169830.06.2022 ***** | | 2000111931 | 0 | 1.433.527 |
| 5104024558 | 1C22TNT#0002170130.06.2022 ***** | | 2000111931 | 0 | 3.120.908 |
| 5104024595 | 1C22TNT#0002174330.06.2022 ***** | | 2000111931 | 0 | 1.552.608 |
| 5104024598 | 1C22TNT#0002174630.06.2022 ***** | | 2000111931 | 0 | 2.501.612 |
| 5104024600 | 1C22TNT#0002175630.06.2022 ***** | | 2000111931 | 0 | 758.480 |
| 5104024601 | 1C22TNT#0002176430.06.2022 ***** | | 2000111931 | 0 | 2.458.485 |
| 5104024672 | 1C22TNT#0002174830.06.2022 ***** | | 2000111931 | 0 | 2.261.681 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104024707 | 1C22TNT#00021771 | 30.06.2022 ***** | 2000111931 | 0 | 4.631.888 |
| 5104024708 | 1C22TNT#00021773 | 30.06.2022 ***** | 2000111931 | 0 | 2.677.790 |
| 5104443063 | K22TTM#00048877 | 26.07.2022 ***** | 2000111931 | 0 | 563.112- |
| 5104443064 | K22TTM#00020365 | 26.07.2022 ***** | 2000111931 | 0 | 152.361- |
| 5104443066 | K22TTM#00048879 | 26.07.2022 ***** | 2000111931 | 0 | 174.115- |
| 5104443068 | K22TTM#00020366 | 26.07.2022 ***** | 2000111931 | 0 | 398.639- |
| 5104443471 | K22TTM#00001910 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104446379 | K22TTM#00000446 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104447608 | K22TTM#00001901 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104447612 | K22TTM#00048812 | 26.07.2022 ***** | 2000111931 | 0 | 762.631- |
| 5104448267 | K22TTM#00048425 | 26.07.2022 ***** | 2000111931 | 0 | 239.300- |
| 5104448814 | K22TTM#00020069 | 26.07.2022 ***** | 2000111931 | 0 | 736.581- |
| 5104448815 | K22TTM#00020070 | 26.07.2022 ***** | 2000111931 | 0 | 710.738- |
| 5104448923 | K22TTM#00001274 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104449022 | K22TTM#00001610 | 26.07.2022 ***** | 2000111931 | 0 | 264.575- |
| 5104449071 | K22TTM#00048413 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104449181 | K22TTM#00020059 | 26.07.2022 ***** | 2000111931 | 0 | 583.192- |
| 5104449182 | K22TTM#00005096 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104449193 | K22TTM#00001875 | 26.07.2022 ***** | 2000111931 | 0 | 672.736- |
| 5104449201 | K22TTM#00048451 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104449257 | K22TTM#00000840 | 26.07.2022 ***** | 2000111931 | 0 | 180.128- |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104449266 | K22TTM#00005177 | 26.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104449267 | K22TTM#00007512 | 26.07.2022 ***** | 2000111931 | 0 | 369.748- |
| 5104449272 | K22TTM#00048965 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449295 | K22TTM#00000231 | 26.07.2022 ***** | 2000111931 | 0 | 643.815- |
| 5104449302 | K22TTM#00048441 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449310 | K22TTM#00048450 | 26.07.2022 ***** | 2000111931 | 0 | 813.487- |
| 5104449328 | K22TTM#00000658 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104449343 | K22TTM#00048465 | 26.07.2022 ***** | 2000111931 | 0 | 268.983- |
| 5104449348 | K22TTM#00020067 | 26.07.2022 ***** | 2000111931 | 0 | 533.855- |
| 5104449359 | K22TTM#00048446 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104449393 | K22TTM#00000779 | 26.07.2022 ***** | 2000111931 | 0 | 237.916- |
| 5104449406 | K22TTM#00048448 | 26.07.2022 ***** | 2000111931 | 0 | 416.303- |
| 5104449411 | K22TTM#00048454 | 26.07.2022 ***** | 2000111931 | 0 | 586.213- |
| 5104449412 | K22TTM#00048455 | 26.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104449430 | K22TTM#00001613 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449444 | K22TTM#00000780 | 26.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104449465 | K22TTM#00001616 | 26.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104449471 | K22TTM#00048508 | 26.07.2022 ***** | 2000111931 | 0 | 686.586- |
| 5104449479 | K22TTM#00048463 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104449494 | K22TTM#00006387 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104449509 | K22TTM#00048473 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104449512 | K22TTM#00048475 | 26.07.2022 ***** | 2000111931 | 0 | 465.186- |
| 5104449513 | K22TTM#00000877 | 26.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104449514 | K22TTM#00000878 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104449523 | K22TTM#00005108 | 26.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104449529 | K22TTM#00020095 | 26.07.2022 ***** | 2000111931 | 0 | 719.656- |
| 5104449575 | K22TTM#00048486 | 26.07.2022 ***** | 2000111931 | 0 | 766.180- |
| 5104449584 | K22TTM#00048479 | 26.07.2022 ***** | 2000111931 | 0 | 496.800- |
| 5104449601 | K22TTM#00048481 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449605 | K22TTM#00007456 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104449621 | K22TTM#00001933 | 26.07.2022 ***** | 2000111931 | 0 | 225.666- |
| 5104449626 | K22TTM#00002780 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104449627 | K22TTM#00020122 | 26.07.2022 ***** | 2000111931 | 0 | 208.494- |
| 5104449633 | K22TTM#00020109 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449651 | K22TTM#00020112 | 26.07.2022 ***** | 2000111931 | 0 | 698.566- |
| 5104449654 | K22TTM#00048498 | 26.07.2022 ***** | 2000111931 | 0 | 179.985- |
| 5104449656 | K22TTM#00000809 | 26.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104449660 | K22TTM#00001884 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104449664 | K22TTM#00048495 | 26.07.2022 ***** | 2000111931 | 0 | 357.026- |
| 5104449670 | K22TTM#00002555 | 26.07.2022 ***** | 2000111931 | 0 | 198.687- |
| 5104449684 | K22TTM#00048502 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104449699 | K22TTM#00001932 | 26.07.2022 ***** | 2000111931 | 0 | 409.795- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104449702 | K22TTM#00005121 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104449707 | K22TTM#00001124 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104449717 | K22TTM#00000737 | 26.07.2022 ***** | 2000111931 | 0 | 498.004- |
| 5104449721 | K22TTM#00002596 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104449730 | K22TTM#00020121 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104449735 | K22TTM#00002597 | 26.07.2022 ***** | 2000111931 | 0 | 229.878- |
| 5104449754 | K22TTM#00048520 | 26.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104449757 | K22TTM#00048522 | 26.07.2022 ***** | 2000111931 | 0 | 133.502- |
| 5104449760 | K22TTM#00048509 | 26.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104449764 | K22TTM#00020126 | 26.07.2022 ***** | 2000111931 | 0 | 372.691- |
| 5104449768 | K22TTM#00000879 | 26.07.2022 ***** | 2000111931 | 0 | 649.680- |
| 5104449769 | K22TTM#00000880 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104449770 | K22TTM#00020127 | 26.07.2022 ***** | 2000111931 | 0 | 461.031- |
| 5104449804 | K22TTM#00020137 | 26.07.2022 ***** | 2000111931 | 0 | 80.190- |
| 5104449807 | K22TTM#00000342 | 26.07.2022 ***** | 2000111931 | 0 | 340.381- |
| 5104449811 | K22TTM#00006356 | 26.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104449826 | K22TTM#00006353 | 26.07.2022 ***** | 2000111931 | 0 | 318.663- |
| 5104449834 | K22TTM#00002781 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104449838 | K22TTM#00001932 | 26.07.2022 ***** | 2000111931 | 0 | 336.729- |
| 5104449857 | K22TTM#00002789 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104449858 | K22TTM#00002790 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104449873 | K22TTM#00000884 | 26.07.2022 ***** | 2000111931 | 0 | 805.351- |
| 5104449876 | K22TTM#00020156 | 26.07.2022 ***** | 2000111931 | 0 | 548.275- |
| 5104449887 | K22TTM#00048558 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449888 | K22TTM#00000885 | 26.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104449893 | K22TTM#00048532 | 26.07.2022 ***** | 2000111931 | 0 | 268.983- |
| 5104449901 | K22TTM#00001933 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449907 | K22TTM#00048533 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104449908 | K22TTM#00001886 | 26.07.2022 ***** | 2000111931 | 0 | 549.569- |
| 5104449911 | K22TTM#00048535 | 26.07.2022 ***** | 2000111931 | 0 | 474.050- |
| 5104449921 | K22TTM#00048529 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104449924 | K22TTM#00001122 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104449950 | K22TTM#00048552 | 26.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104449955 | K22TTM#00048534 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104449968 | K22TTM#00001618 | 26.07.2022 ***** | 2000111931 | 0 | 681.306- |
| 5104449972 | K22TTM#00020160 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104449998 | K22TTM#00048586 | 26.07.2022 ***** | 2000111931 | 0 | 311.630- |
| 5104450009 | K22TTM#00048556 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104450019 | K22TTM#00001294 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104450026 | K22TTM#00001629 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450046 | K22TTM#00007448 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450049 | K22TTM#00000659 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104450054 | K22TTM#00001296 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104450060 | K22TTM#00000847 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104450078 | K22TTM#00002249 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104450085 | K22TTM#00048581 | 26.07.2022 ***** | 2000111931 | 0 | 496.647- |
| 5104450105 | K22TTM#00020181 | 26.07.2022 ***** | 2000111931 | 0 | 237.006- |
| 5104450106 | K22TTM#00001630 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450109 | K22TTM#00001936 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104450118 | K22TTM#00001656 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104450121 | K22TTM#00000667 | 26.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104450131 | K22TTM#00000493 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104450132 | K22TTM#00048585 | 26.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104450136 | K22TTM#00020186 | 26.07.2022 ***** | 2000111931 | 0 | 686.764- |
| 5104450149 | K22TTM#00048595 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450150 | K22TTM#00002600 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450168 | K22TTM#00048591 | 26.07.2022 ***** | 2000111931 | 0 | 561.330- |
| 5104450175 | K22TTM#00000814 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104450176 | K22TTM#00048590 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450190 | K22TTM#00048607 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104450197 | K22TTM#00002250 | 26.07.2022 ***** | 2000111931 | 0 | 80.190- |
| 5104450205 | K22TTM#00048630 | 26.07.2022 ***** | 2000111931 | 0 | 269.050- |
| 5104450220 | K22TTM#00048613 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104450221 | K22TTM#00048614 | 26.07.2022 ***** | 2000111931 | 0 | 298.080- |
| 5104450224 | K22TTM#00000628 | 26.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104450228 | K22TTM#00005128 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450230 | K22TTM#00006372 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104450239 | K22TTM#00007464 | 26.07.2022 ***** | 2000111931 | 0 | 389.011- |
| 5104450248 | K22TTM#00048627 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104450257 | K22TTM#00048622 | 26.07.2022 ***** | 2000111931 | 0 | 479.771- |
| 5104450273 | K22TTM#00001938 | 26.07.2022 ***** | 2000111931 | 0 | 248.928- |
| 5104450274 | K22TTM#00048624 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104450275 | K22TTM#00048625 | 26.07.2022 ***** | 2000111931 | 0 | 630.811- |
| 5104450280 | K22TTM#00001657 | 26.07.2022 ***** | 2000111931 | 0 | 658.476- |
| 5104450285 | K22TTM#00048636 | 26.07.2022 ***** | 2000111931 | 0 | 226.098- |
| 5104450286 | K22TTM#00000387 | 26.07.2022 ***** | 2000111931 | 0 | 586.278- |
| 5104450297 | K22TTM#00001282 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104450306 | K22TTM#00000346 | 26.07.2022 ***** | 2000111931 | 0 | 458.569- |
| 5104450307 | K22TTM#00048640 | 26.07.2022 ***** | 2000111931 | 0 | 294.058- |
| 5104450308 | K22TTM#00007459 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104450311 | K22TTM#00006374 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450312 | K22TTM#00048642 | 26.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104450323 | K22TTM#00002797 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450329 | K22TTM#00002602 | 26.07.2022 ***** | 2000111931 | 0 | 816.394- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104450336 | K22TTM#00048638 | 26.07.2022 ***** | 2000111931 | 0 | 199.248- |
| 5104450340 | K22TTM#00020210 | 26.07.2022 ***** | 2000111931 | 0 | 812.399- |
| 5104450341 | K22TTM#00048645 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104450345 | K22TTM#00001623 | 26.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104450346 | K22TTM#00048666 | 26.07.2022 ***** | 2000111931 | 0 | 359.100- |
| 5104450359 | K22TTM#00020213 | 26.07.2022 ***** | 2000111931 | 0 | 407.995- |
| 5104450361 | K22TTM#00020214 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450366 | K22TTM#00000859 | 26.07.2022 ***** | 2000111931 | 0 | 131.868- |
| 5104450367 | K22TTM#00002605 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450371 | K22TTM#00020216 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450384 | K22TTM#00007462 | 26.07.2022 ***** | 2000111931 | 0 | 474.050- |
| 5104450387 | K22TTM#00048647 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450400 | K22TTM#00048648 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104450427 | K22TTM#00000860 | 26.07.2022 ***** | 2000111931 | 0 | 296.092- |
| 5104450446 | K22TTM#00001041 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104450475 | K22TTM#00002801 | 26.07.2022 ***** | 2000111931 | 0 | 472.181- |
| 5104450490 | K22TTM#00048682 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104450495 | K22TTM#00000645 | 26.07.2022 ***** | 2000111931 | 0 | 433.572- |
| 5104450502 | K22TTM#00000861 | 26.07.2022 ***** | 2000111931 | 0 | 197.802- |
| 5104450535 | K22TTM#00005136 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104450570 | K22TTM#00001300 | 26.07.2022 ***** | 2000111931 | 0 | 379.376- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104450597 | K22TTM#00005140 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450603 | K22TTM#00048721 | 26.07.2022 ***** | 2000111931 | 0 | 309.420- |
| 5104450619 | K22TTM#00001304 | 26.07.2022 ***** | 2000111931 | 0 | 325.458- |
| 5104450631 | K22TTM#00048761 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104450657 | K22TTM#00007477 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104450669 | K22TTM#00020280 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450678 | K22TTM#00020248 | 26.07.2022 ***** | 2000111931 | 0 | 669.390- |
| 5104450688 | K22TTM#00000851 | 26.07.2022 ***** | 2000111931 | 0 | 120.085- |
| 5104450690 | K22TTM#00001942 | 26.07.2022 ***** | 2000111931 | 0 | 411.912- |
| 5104450700 | K22TTM#00000290 | 26.07.2022 ***** | 2000111931 | 0 | 199.248- |
| 5104450701 | K22TTM#00048748 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104450710 | K22TTM#00002607 | 26.07.2022 ***** | 2000111931 | 0 | 608.537- |
| 5104450729 | K22TTM#00048785 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104450740 | K22TTM#00048750 | 26.07.2022 ***** | 2000111931 | 0 | 395.555- |
| 5104450741 | K22TTM#00048753 | 26.07.2022 ***** | 2000111931 | 0 | 374.248- |
| 5104450745 | K22TTM#00048758 | 26.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104450755 | K22TTM#00048751 | 26.07.2022 ***** | 2000111931 | 0 | 629.495- |
| 5104450791 | K22TTM#00020291 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450792 | K22TTM#00002805 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450820 | K22TTM#00020276 | 26.07.2022 ***** | 2000111931 | 0 | 777.509- |
| 5104450821 | K22TTM#00002257 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104450826 | K22TTM#00048783 | 26.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104450830 | K22TTM#00006393 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450831 | K22TTM#00001314 | 26.07.2022 ***** | 2000111931 | 0 | 623.797- |
| 5104450864 | K22TTM#00020283 | 26.07.2022 ***** | 2000111931 | 0 | 479.771- |
| 5104450869 | K22TTM#00000932 | 26.07.2022 ***** | 2000111931 | 0 | 336.729- |
| 5104450870 | K22TTM#00048815 | 26.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104450893 | K22TTM#00000933 | 26.07.2022 ***** | 2000111931 | 0 | 637.049- |
| 5104450894 | K22TTM#00020308 | 26.07.2022 ***** | 2000111931 | 0 | 612.888- |
| 5104450895 | K22TTM#00048818 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104450897 | K22TTM#00020284 | 26.07.2022 ***** | 2000111931 | 0 | 790.626- |
| 5104450899 | K22TTM#00048789 | 26.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104450900 | K22TTM#00048790 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104450907 | K22TTM#00048792 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104450924 | K22TTM#00048804 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104450954 | K22TTM#00007486 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104450960 | K22TTM#00048799 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104450964 | K22TTM#00002609 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104450973 | K22TTM#00001905 | 26.07.2022 ***** | 2000111931 | 0 | 229.230- |
| 5104450988 | K22TTM#00049096 | 26.07.2022 ***** | 2000111931 | 0 | 240.338- |
| 5104451017 | K22TTM#00048832 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104451021 | K22TTM#00020319 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451024 | K22TTM#00002807 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451029 | K22TTM#00048821 | 26.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104451030 | K22TTM#00020311 | 26.07.2022 ***** | 2000111931 | 0 | 388.925- |
| 5104451032 | K22TTM#00020312 | 26.07.2022 ***** | 2000111931 | 0 | 757.970- |
| 5104451040 | K22TTM#00002258 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451060 | K22TTM#00048827 | 26.07.2022 ***** | 2000111931 | 0 | 413.049- |
| 5104451074 | K22TTM#00020314 | 26.07.2022 ***** | 2000111931 | 0 | 771.037- |
| 5104451076 | K22TTM#00048826 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104451078 | K22TTM#00000891 | 26.07.2022 ***** | 2000111931 | 0 | 654.885- |
| 5104451080 | K22TTM#00020317 | 26.07.2022 ***** | 2000111931 | 0 | 237.916- |
| 5104451083 | K22TTM#00001945 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451097 | K22TTM#00020327 | 26.07.2022 ***** | 2000111931 | 0 | 372.859- |
| 5104451098 | K22TTM#00020328 | 26.07.2022 ***** | 2000111931 | 0 | 169.623- |
| 5104451100 | K22TTM#00002259 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451101 | K22TTM#00020330 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451107 | K22TTM#00000744 | 26.07.2022 ***** | 2000111931 | 0 | 253.044- |
| 5104451119 | K22TTM#00001968 | 26.07.2022 ***** | 2000111931 | 0 | 570.240- |
| 5104451149 | K22TTM#00048858 | 26.07.2022 ***** | 2000111931 | 0 | 288.342- |
| 5104451152 | K22TTM#00020322 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451185 | K22TTM#00020333 | 26.07.2022 ***** | 2000111931 | 0 | 149.007- |
| 5104451187 | K22TTM#00020343 | 26.07.2022 ***** | 2000111931 | 0 | 644.543- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451188 | K22TTM#00000892 | 26.07.2022 ***** | 2000111931 | 0 | 296.361- |
| 5104451196 | K22TTM#00020346 | 26.07.2022 ***** | 2000111931 | 0 | 684.432- |
| 5104451220 | K22TTM#00020338 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451221 | K22TTM#00020339 | 26.07.2022 ***** | 2000111931 | 0 | 153.252- |
| 5104451237 | K22TTM#00001903 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104451238 | K22TTM#00048850 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104451246 | K22TTM#00001641 | 26.07.2022 ***** | 2000111931 | 0 | 149.007- |
| 5104451265 | K22TTM#00002824 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451268 | K22TTM#00006403 | 26.07.2022 ***** | 2000111931 | 0 | 128.304- |
| 5104451273 | K22TTM#00048859 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104451275 | K22TTM#00020350 | 26.07.2022 ***** | 2000111931 | 0 | 341.419- |
| 5104451276 | K22TTM#00001127 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451282 | K22TTM#00007497 | 26.07.2022 ***** | 2000111931 | 0 | 154.853- |
| 5104451303 | K22TTM#00005173 | 26.07.2022 ***** | 2000111931 | 0 | 76.626- |
| 5104451305 | K22TTM#00048945 | 26.07.2022 ***** | 2000111931 | 0 | 494.524- |
| 5104451306 | K22TTM#00006422 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451307 | K22TTM#00048947 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104451311 | K22TTM#00048952 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104451315 | K22TTM#00002828 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104451323 | K22TTM#00048867 | 26.07.2022 ***** | 2000111931 | 0 | 194.170- |
| 5104451324 | K22TTM#00048868 | 26.07.2022 ***** | 2000111931 | 0 | 584.643- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451325 | K22TTM#00048869 | 26.07.2022 ***** | 2000111931 | 0 | 483.678- |
| 5104451341 | K22TTM#00001949 | 26.07.2022 ***** | 2000111931 | 0 | 749.571- |
| 5104451342 | K22TTM#00048897 | 26.07.2022 ***** | 2000111931 | 0 | 796.581- |
| 5104451343 | K22TTM#00002831 | 26.07.2022 ***** | 2000111931 | 0 | 318.663- |
| 5104451348 | K22TTM#00048864 | 26.07.2022 ***** | 2000111931 | 0 | 278.554- |
| 5104451370 | K22TTM#00020392 | 26.07.2022 ***** | 2000111931 | 0 | 448.136- |
| 5104451384 | K22TTM#00020377 | 26.07.2022 ***** | 2000111931 | 0 | 274.086- |
| 5104451392 | K22TTM#00048875 | 26.07.2022 ***** | 2000111931 | 0 | 348.231- |
| 5104451397 | K22TTM#00020369 | 26.07.2022 ***** | 2000111931 | 0 | 64.152- |
| 5104451405 | K22TTM#00020374 | 26.07.2022 ***** | 2000111931 | 0 | 805.075- |
| 5104451410 | K22TTM#00048881 | 26.07.2022 ***** | 2000111931 | 0 | 607.576- |
| 5104451420 | K22TTM#00002830 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104451431 | K22TTM#00048925 | 26.07.2022 ***** | 2000111931 | 0 | 614.693- |
| 5104451448 | K22TTM#00002829 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104451458 | K22TTM#00002584 | 26.07.2022 ***** | 2000111931 | 0 | 114.239- |
| 5104451470 | K22TTM#00006413 | 26.07.2022 ***** | 2000111931 | 0 | 298.080- |
| 5104451514 | K22TTM#00006416 | 26.07.2022 ***** | 2000111931 | 0 | 475.833- |
| 5104451516 | K22TTM#00048920 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104451518 | K22TTM#00000305 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104451519 | K22TTM#00048921 | 26.07.2022 ***** | 2000111931 | 0 | 110.148- |
| 5104451520 | K22TTM#00000745 | 26.07.2022 ***** | 2000111931 | 0 | 763.124- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451521 | K22TTM#00048903 | 26.07.2022 ***** | 2000111931 | 0 | 568.860- |
| 5104451530 | K22TTM#00000468 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104451531 | K22TTM#00007504 | 26.07.2022 ***** | 2000111931 | 0 | 214.895- |
| 5104451538 | K22TTM#00049117 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104451544 | K22TTM#00001304 | 26.07.2022 ***** | 2000111931 | 0 | 298.080- |
| 5104451546 | K22TTM#00007538 | 26.07.2022 ***** | 2000111931 | 0 | 214.895- |
| 5104451556 | K22TTM#00001631 | 26.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104451558 | K22TTM#00000817 | 26.07.2022 ***** | 2000111931 | 0 | 386.694- |
| 5104451560 | K22TTM#00048914 | 26.07.2022 ***** | 2000111931 | 0 | 395.555- |
| 5104451587 | K22TTM#00000464 | 26.07.2022 ***** | 2000111931 | 0 | 309.563- |
| 5104451588 | K22TTM#00007506 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451589 | K22TTM#00000304 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104451592 | K22TTM#00000746 | 26.07.2022 ***** | 2000111931 | 0 | 386.385- |
| 5104451598 | K22TTM#00020397 | 26.07.2022 ***** | 2000111931 | 0 | 383.090- |
| 5104451615 | K22TTM#00048927 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104451617 | K22TTM#00002262 | 26.07.2022 ***** | 2000111931 | 0 | 320.760- |
| 5104451621 | K22TTM#00001950 | 26.07.2022 ***** | 2000111931 | 0 | 409.795- |
| 5104451632 | K22TTM#00001661 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104451634 | K22TTM#00007511 | 26.07.2022 ***** | 2000111931 | 0 | 234.182- |
| 5104451653 | K22TTM#00020399 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451654 | K22TTM#00048933 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451658 | K22TTM#00005169 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104451670 | K22TTM#00048938 | 26.07.2022 ***** | 2000111931 | 0 | 368.532- |
| 5104451676 | K22TTM#00005172 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451700 | K22TTM#00020415 | 26.07.2022 ***** | 2000111931 | 0 | 324.688- |
| 5104451711 | K22TTM#00000448 | 26.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104451712 | K22TTM#00001637 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104451740 | K22TTM#00048992 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104451763 | K22TTM#00005175 | 26.07.2022 ***** | 2000111931 | 0 | 192.456- |
| 5104451784 | K22TTM#00000519 | 26.07.2022 ***** | 2000111931 | 0 | 144.342- |
| 5104451824 | K22TTM#00020431 | 26.07.2022 ***** | 2000111931 | 0 | 254.578- |
| 5104451837 | K22TTM#00048984 | 26.07.2022 ***** | 2000111931 | 0 | 439.133- |
| 5104451838 | K22TTM#00006424 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451841 | K22TTM#00048971 | 26.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104451844 | K22TTM#00048978 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104451875 | K22TTM#00048988 | 26.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104451894 | K22TTM#00048994 | 26.07.2022 ***** | 2000111931 | 0 | 454.638- |
| 5104451896 | K22TTM#00002816 | 26.07.2022 ***** | 2000111931 | 0 | 414.897- |
| 5104451901 | K22TTM#00049016 | 26.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104451928 | K22TTM#00001639 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104451930 | K22TTM#00007519 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104451931 | K22TTM#00049002 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104451932 | K22TTM#00000521 | 26.07.2022 ***** | 2000111931 | 0 | 80.190- |
| 5104451973 | K22TTM#00049007 | 26.07.2022 ***** | 2000111931 | 0 | 174.115- |
| 5104451974 | K22TTM#00049009 | 26.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104451975 | K22TTM#00049010 | 26.07.2022 ***** | 2000111931 | 0 | 571.973- |
| 5104451976 | K22TTM#00002839 | 26.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104451978 | K22TTM#00049012 | 26.07.2022 ***** | 2000111931 | 0 | 416.582- |
| 5104452000 | K22TTM#00049014 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104452002 | K22TTM#00049015 | 26.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104452043 | K22TTM#00007526 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104452070 | K22TTM#00049034 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104452073 | K22TTM#00049037 | 26.07.2022 ***** | 2000111931 | 0 | 381.316- |
| 5104452075 | K22TTM#00007527 | 26.07.2022 ***** | 2000111931 | 0 | 578.488- |
| 5104452091 | K22TTM#00020480 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104452121 | K22TTM#00049056 | 26.07.2022 ***** | 2000111931 | 0 | 144.342- |
| 5104452122 | K22TTM#00049057 | 26.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104452168 | K22TTM#00005193 | 26.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104452171 | K22TTM#00049090 | 26.07.2022 ***** | 2000111931 | 0 | 64.152- |
| 5104452187 | K22TTM#00049079 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104452189 | K22TTM#00007532 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104452193 | K22TTM#00001303 | 26.07.2022 ***** | 2000111931 | 0 | 577.568- |
| 5104452197 | K22TTM#00049068 | 26.07.2022 ***** | 2000111931 | 0 | 338.626- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104452200 | K22TTM#00049088 | 26.07.2022 ***** | 2000111931 | 0 | 348.582- |
| 5104452257 | K22TTM#00005192 | 26.07.2022 ***** | 2000111931 | 0 | 320.760- |
| 5104452258 | K22TTM#00001914 | 26.07.2022 ***** | 2000111931 | 0 | 237.379- |
| 5104452262 | K22TTM#00020487 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104452263 | K22TTM#00000307 | 26.07.2022 ***** | 2000111931 | 0 | 160.380- |
| 5104452280 | K22TTM#00007536 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104452281 | K22TTM#00049114 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104452314 | K22TTM#00020490 | 26.07.2022 ***** | 2000111931 | 0 | 541.339- |
| 5104452317 | K22TTM#00002826 | 26.07.2022 ***** | 2000111931 | 0 | 649.393- |
| 5104452319 | K22TTM#00049106 | 26.07.2022 ***** | 2000111931 | 0 | 775.334- |
| 5104452331 | K22TTM#00020616 | 26.07.2022 ***** | 2000111931 | 0 | 557.723- |
| 5104452332 | K22TTM#00000468 | 26.07.2022 ***** | 2000111931 | 0 | 332.726- |
| 5104452334 | K22TTM#00049599 | 26.07.2022 ***** | 2000111931 | 0 | 294.082- |
| 5104452343 | K22TTM#00049132 | 26.07.2022 ***** | 2000111931 | 0 | 277.829- |
| 5104452388 | K22TTM#00000662 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104452412 | K22TTM#00049154 | 26.07.2022 ***** | 2000111931 | 0 | 569.349- |
| 5104452416 | K22TTM#00000318 | 26.07.2022 ***** | 2000111931 | 0 | 739.245- |
| 5104452433 | K22TTM#00049140 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104452444 | K22TTM#00000822 | 26.07.2022 ***** | 2000111931 | 0 | 131.868- |
| 5104452492 | K22TTM#00049206 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104452511 | K22TTM#00000856 | 26.07.2022 ***** | 2000111931 | 0 | 120.085- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104452527 | K22TTM#00002838 | 26.07.2022 ***** | 2000111931 | 0 | 260.172- |
| 5104452537 | K22TTM#00020511 | 26.07.2022 ***** | 2000111931 | 0 | 65.934- |
| 5104452569 | K22TTM#00006452 | 26.07.2022 ***** | 2000111931 | 0 | 351.038- |
| 5104452576 | K22TTM#00020508 | 26.07.2022 ***** | 2000111931 | 0 | 330.444- |
| 5104452578 | K22TTM#00020510 | 26.07.2022 ***** | 2000111931 | 0 | 404.373- |
| 5104452590 | K22TTM#00007555 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104452598 | K22TTM#00048320 | 26.07.2022 ***** | 2000111931 | 0 | 361.543- |
| 5104452599 | K22TTM#00048322 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104452600 | K22TTM#00007558 | 26.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104452601 | K22TTM#00020523 | 26.07.2022 ***** | 2000111931 | 0 | 764.343- |
| 5104452604 | K22TTM#00020526 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104452605 | K22TTM#00020527 | 26.07.2022 ***** | 2000111931 | 0 | 796.298- |
| 5104452607 | K22TTM#00048331 | 26.07.2022 ***** | 2000111931 | 0 | 228.336- |
| 5104452636 | K22TTM#00049215 | 26.07.2022 ***** | 2000111931 | 0 | 199.248- |
| 5104452641 | K22TTM#00049209 | 26.07.2022 ***** | 2000111931 | 0 | 347.760- |
| 5104452666 | K22TTM#00048357 | 26.07.2022 ***** | 2000111931 | 0 | 424.539- |
| 5104452668 | K22TTM#00007567 | 26.07.2022 ***** | 2000111931 | 0 | 168.436- |
| 5104452669 | K22TTM#00048366 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104452682 | K22TTM#00020530 | 26.07.2022 ***** | 2000111931 | 0 | 76.626- |
| 5104452745 | K22TTM#00001971 | 26.07.2022 ***** | 2000111931 | 0 | 416.988- |
| 5104452746 | K22TTM#00000470 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |

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| 5104452747 | K22TTM#00001339 | 26.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104452772 | K22TTM#00048338 | 26.07.2022 ***** | 2000111931 | 0 | 80.190- |
| 5104452781 | K22TTM#00002269 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104452783 | K22TTM#00001341 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104452792 | K22TTM#00001306 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104452804 | K22TTM#00006466 | 26.07.2022 ***** | 2000111931 | 0 | 582.603- |
| 5104452967 | K22TTM#00020551 | 26.07.2022 ***** | 2000111931 | 0 | 472.118- |
| 5104453066 | K22TTM#00049295 | 26.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104453067 | K22TTM#00049296 | 26.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104453079 | K22TTM#00007574 | 26.07.2022 ***** | 2000111931 | 0 | 149.007- |
| 5104453108 | K22TTM#00001312 | 26.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104453127 | K22TTM#00049318 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104453138 | K22TTM#00049309 | 26.07.2022 ***** | 2000111931 | 0 | 432.274- |
| 5104453159 | K22TTM#00007578 | 26.07.2022 ***** | 2000111931 | 0 | 427.536- |
| 5104453160 | K22TTM#00000875 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104453200 | K22TTM#00049330 | 26.07.2022 ***** | 2000111931 | 0 | 192.456- |
| 5104453205 | K22TTM#00049343 | 26.07.2022 ***** | 2000111931 | 0 | 259.094- |
| 5104453206 | K22TTM#00049345 | 26.07.2022 ***** | 2000111931 | 0 | 259.094- |
| 5104453222 | K22TTM#00049350 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104453236 | K22TTM#00001652 | 26.07.2022 ***** | 2000111931 | 0 | 351.054- |
| 5104453331 | K22TTM#00000682 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104453344 | K22TTM#00049380 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104453364 | K22TTM#00049396 | 26.07.2022 ***** | 2000111931 | 0 | 64.152- |
| 5104453369 | K22TTM#00049405 | 26.07.2022 ***** | 2000111931 | 0 | 352.836- |
| 5104453375 | K22TTM#00049413 | 26.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104453451 | K22TTM#00020635 | 26.07.2022 ***** | 2000111931 | 0 | 810.755- |
| 5104453473 | K22TTM#00006508 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104453495 | K22TTM#00020599 | 26.07.2022 ***** | 2000111931 | 0 | 433.436- |
| 5104453513 | K22TTM#00049442 | 26.07.2022 ***** | 2000111931 | 0 | 435.512- |
| 5104453537 | K22TTM#00049447 | 26.07.2022 ***** | 2000111931 | 0 | 199.248- |
| 5104453540 | K22TTM#00049450 | 26.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104453563 | K22TTM#00005252 | 26.07.2022 ***** | 2000111931 | 0 | 352.836- |
| 5104453564 | K22TTM#00049728 | 26.07.2022 ***** | 2000111931 | 0 | 210.060- |
| 5104453565 | K22TTM#00000914 | 26.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104453604 | K22TTM#00002861 | 26.07.2022 ***** | 2000111931 | 0 | 396.527- |
| 5104453610 | K22TTM#00001944 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104453611 | K22TTM#00020637 | 26.07.2022 ***** | 2000111931 | 0 | 682.926- |
| 5104453614 | K22TTM#00049519 | 26.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104453670 | K22TTM#00006512 | 26.07.2022 ***** | 2000111931 | 0 | 318.663- |
| 5104453674 | K22TTM#00020617 | 26.07.2022 ***** | 2000111931 | 0 | 373.548- |
| 5104453681 | K22TTM#00049481 | 26.07.2022 ***** | 2000111931 | 0 | 473.394- |
| 5104453748 | K22TTM#00001662 | 26.07.2022 ***** | 2000111931 | 0 | 184.067- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104453767 | K22TTM#00000324 | 26.07.2022 ***** | 2000111931 | 0 | 133.502- |
| 5104453817 | K22TTM#00020705 | 26.07.2022 ***** | 2000111931 | 0 | 475.833- |
| 5104453818 | K22TTM#00001673 | 26.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104453833 | K22TTM#00002865 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104453848 | K22TTM#00002867 | 26.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104453890 | K22TTM#00049533 | 26.07.2022 ***** | 2000111931 | 0 | 768.867- |
| 5104453898 | K22TTM#00002294 | 26.07.2022 ***** | 2000111931 | 0 | 230.753- |
| 5104453900 | K22TTM#00049550 | 26.07.2022 ***** | 2000111931 | 0 | 134.387- |
| 5104453901 | K22TTM#00049551 | 26.07.2022 ***** | 2000111931 | 0 | 785.772- |
| 5104453931 | K22TTM#00002869 | 26.07.2022 ***** | 2000111931 | 0 | 293.107- |
| 5104453940 | K22TTM#00049563 | 26.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104453986 | K22TTM#00020653 | 26.07.2022 ***** | 2000111931 | 0 | 210.060- |
| 5104454007 | K22TTM#00049582 | 26.07.2022 ***** | 2000111931 | 0 | 336.729- |
| 5104454021 | K22TTM#00020656 | 26.07.2022 ***** | 2000111931 | 0 | 726.727- |
| 5104454029 | K22TTM#00049685 | 26.07.2022 ***** | 2000111931 | 0 | 381.316- |
| 5104454031 | K22TTM#00000910 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104454034 | K22TTM#00049586 | 26.07.2022 ***** | 2000111931 | 0 | 337.276- |
| 5104454038 | K22TTM#00006522 | 26.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104454062 | K22TTM#00020685 | 26.07.2022 ***** | 2000111931 | 0 | 648.365- |
| 5104454067 | K22TTM#00000837 | 26.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104454068 | K22TTM#00000423 | 26.07.2022 ***** | 2000111931 | 0 | 158.611- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104454069 | K22TTM#00000545 | 26.07.2022 ***** | 2000111931 | 0 | 297.959- |
| 5104454096 | K22TTM#00020660 | 26.07.2022 ***** | 2000111931 | 0 | 344.472- |
| 5104454101 | K22TTM#00020662 | 26.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104454116 | K22TTM#00001976 | 26.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104454149 | K22TTM#00049620 | 26.07.2022 ***** | 2000111931 | 0 | 617.228- |
| 5104454155 | K22TTM#00000397 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104454173 | K22TTM#00049637 | 26.07.2022 ***** | 2000111931 | 0 | 599.713- |
| 5104454177 | K22TTM#00049630 | 26.07.2022 ***** | 2000111931 | 0 | 224.680- |
| 5104454183 | K22TTM#00049645 | 26.07.2022 ***** | 2000111931 | 0 | 253.421- |
| 5104454192 | K22TTM#00049631 | 26.07.2022 ***** | 2000111931 | 0 | 290.250- |
| 5104454199 | K22TTM#00001977 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104454200 | K22TTM#00020675 | 26.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104454234 | K22TTM#00049700 | 26.07.2022 ***** | 2000111931 | 0 | 583.451- |
| 5104454254 | K22TTM#00005245 | 26.07.2022 ***** | 2000111931 | 0 | 366.876- |
| 5104454298 | K22TTM#00000881 | 26.07.2022 ***** | 2000111931 | 0 | 192.456- |
| 5104454301 | K22TTM#00005246 | 26.07.2022 ***** | 2000111931 | 0 | 456.153- |
| 5104454308 | K22TTM#00049666 | 26.07.2022 ***** | 2000111931 | 0 | 144.490- |
| 5104454366 | K22TTM#00049693 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104454374 | K22TTM#00049704 | 26.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104454375 | K22TTM#00002301 | 26.07.2022 ***** | 2000111931 | 0 | 641.520- |
| 5104454376 | K22TTM#00002302 | 26.07.2022 ***** | 2000111931 | 0 | 447.120- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104454392 | K22TTM#00049706 | 26.07.2022 ***** | 2000111931 | 0 | 449.752- |
| 5104454417 | K22TTM#00049690 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104454435 | K22TTM#00006558 | 26.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104454451 | K22TTM#00005251 | 26.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104454480 | K22TTM#00049708 | 26.07.2022 ***** | 2000111931 | 662- | 66.150- |
| 5104454529 | K22TTM#00049720 | 26.07.2022 ***** | 2000111931 | 0 | 128.304- |
| 5104454530 | K22TTM#00001344 | 26.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104454540 | K22TTM#00001318 | 26.07.2022 ***** | 2000111931 | 0 | 180.128- |
| 5104454554 | K22TTM#00049738 | 26.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104454574 | K22TTM#00049750 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104454575 | K22TTM#00020712 | 26.07.2022 ***** | 2000111931 | 0 | 774.424- |
| 5104454624 | K22TTM#00049754 | 26.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104454625 | K22TTM#00001153 | 26.07.2022 ***** | 2000111931 | 0 | 352.836- |
| 5104455492 | K22TTM#00005286 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104455512 | K22TTM#00001662 | 26.07.2022 ***** | 2000111931 | 0 | 404.373- |
| 5104455524 | K22TTM#00050054 | 26.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104455529 | K22TTM#00002884 | 26.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104455542 | K22TTM#00000470 | 26.07.2022 ***** | 2000111931 | 0 | 158.611- |
| 5104455602 | K22TTM#00007681 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104455604 | K22TTM#00007683 | 26.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104455636 | K22TTM#00050095 | 26.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104455643 | K22TTM#00001686 | 26.07.2022 ***** | 2000111931 | 0 | 608.932- |
| 5104455689 | K22TTM#00000959 | 26.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104474028 | K22TTM#00000786 | 27.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104474165 | K22TTM#00005404 | 27.07.2022 ***** | 2000111931 | 0 | 179.985- |
| 5104474172 | K22TTM#00002713 | 27.07.2022 ***** | 2000111931 | 0 | 493.182- |
| 5104476334 | K22TTM#00051399 | 27.07.2022 ***** | 2000111931 | 0 | 599.314- |
| 5104477547 | K22TTM#00021214 | 27.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104477550 | K22TTM#00051377 | 27.07.2022 ***** | 2000111931 | 0 | 487.666- |
| 5104478649 | K22TTM#00006733 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104480682 | K22TTM#00051432 | 27.07.2022 ***** | 2000111931 | 0 | 189.454- |
| 5104481894 | K22TTM#00021217 | 27.07.2022 ***** | 2000111931 | 0 | 1.157.614- |
| 5104482546 | K22TTM#00007938 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104482923 | K22TTM#00007905 | 27.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104482924 | K22TTM#00007906 | 27.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104483077 | K22TTM#00051486 | 27.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104483083 | K22TTM#00006749 | 27.07.2022 ***** | 2000111931 | 0 | 808.164- |
| 5104483255 | K22TTM#00051428 | 27.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104483256 | K22TTM#00051429 | 27.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104483395 | K22TTM#00000784 | 27.07.2022 ***** | 2000111931 | 0 | 337.276- |
| 5104483584 | K22TTM#00051401 | 27.07.2022 ***** | 2000111931 | 0 | 110.148- |
| 5104483585 | K22TTM#00001392 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104483591 | K22TTM#00001361 | 27.07.2022 ***** | 2000111931 | 0 | 347.760- |
| 5104483680 | K22TTM#00051408 | 27.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104483717 | K22TTM#00007908 | 27.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104483730 | K22TTM#00051415 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104483732 | K22TTM#00051425 | 27.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104483763 | K22TTM#00021234 | 27.07.2022 ***** | 2000111931 | 0 | 436.454- |
| 5104483795 | K22TTM#00021240 | 27.07.2022 ***** | 2000111931 | 0 | 713.749- |
| 5104483966 | K22TTM#00051465 | 27.07.2022 ***** | 2000111931 | 0 | 752.075- |
| 5104483981 | K22TTM#00001061 | 27.07.2022 ***** | 2000111931 | 0 | 120.085- |
| 5104483994 | K22TTM#00021258 | 27.07.2022 ***** | 2000111931 | 0 | 419.198- |
| 5104484120 | K22TTM#00000490 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104484129 | K22TTM#00051456 | 27.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104484289 | K22TTM#00000491 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104484324 | K22TTM#00007920 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104484332 | K22TTM#00005408 | 27.07.2022 ***** | 2000111931 | 0 | 441.045- |
| 5104484341 | K22TTM#00002633 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104484547 | K22TTM#00051493 | 27.07.2022 ***** | 2000111931 | 0 | 234.324- |
| 5104484615 | K22TTM#00051502 | 27.07.2022 ***** | 2000111931 | 0 | 131.868- |
| 5104484832 | K22TTM#00051506 | 27.07.2022 ***** | 2000111931 | 0 | 190.658- |
| 5104484833 | K22TTM#00051509 | 27.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104484867 | K22TTM#00000240 | 27.07.2022 ***** | 2000111931 | 0 | 327.696- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104485007 | K22TTM#00051566 | 27.07.2022 ***** | 2000111931 | 0 | 508.283- |
| 5104485200 | K22TTM#00051547 | 27.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104485234 | K22TTM#00021349 | 27.07.2022 ***** | 2000111931 | 0 | 299.493- |
| 5104485297 | K22TTM#00006761 | 27.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104485303 | K22TTM#00051627 | 27.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104485316 | K22TTM#00001349 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104485337 | K22TTM#00002637 | 27.07.2022 ***** | 2000111931 | 0 | 298.080- |
| 5104485438 | K22TTM#00002639 | 27.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104485449 | K22TTM#00051587 | 27.07.2022 ***** | 2000111931 | 0 | 568.860- |
| 5104485537 | K22TTM#00051573 | 27.07.2022 ***** | 2000111931 | 0 | 418.653- |
| 5104485590 | K22TTM#00021340 | 27.07.2022 ***** | 2000111931 | 0 | 450.387- |
| 5104485609 | K22TTM#00051583 | 27.07.2022 ***** | 2000111931 | 0 | 169.623- |
| 5104485615 | K22TTM#00006765 | 27.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104485634 | K22TTM#00021342 | 27.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104485695 | K22TTM#00001356 | 27.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104485784 | K22TTM#00051593 | 27.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104485961 | K22TTM#00051601 | 27.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104485970 | K22TTM#00000653 | 27.07.2022 ***** | 2000111931 | 0 | 443.193- |
| 5104485971 | K22TTM#00051604 | 27.07.2022 ***** | 2000111931 | 0 | 395.555- |
| 5104485973 | K22TTM#00051605 | 27.07.2022 ***** | 2000111931 | 0 | 110.148- |
| 5104485985 | K22TTM#00000944 | 27.07.2022 ***** | 2000111931 | 0 | 99.360- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104486024 | K22TTM#00000978 | 27.07.2022 ***** | 2000111931 | 0 | 240.570- |
| 5104486032 | K22TTM#00021359 | 27.07.2022 ***** | 2000111931 | 0 | 330.444- |
| 5104486036 | K22TTM#00051610 | 27.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104486046 | K22TTM#00001355 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104486090 | K22TTM#00051640 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104486139 | K22TTM#00051617 | 27.07.2022 ***** | 2000111931 | 0 | 190.658- |
| 5104486231 | K22TTM#00021375 | 27.07.2022 ***** | 2000111931 | 0 | 282.532- |
| 5104486373 | K22TTM#00001397 | 27.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104486539 | K22TTM#00021400 | 27.07.2022 ***** | 2000111931 | 0 | 619.128- |
| 5104486542 | K22TTM#00000947 | 27.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104486552 | K22TTM#00021392 | 27.07.2022 ***** | 2000111931 | 0 | 387.422- |
| 5104486560 | K22TTM#00006769 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104486574 | K22TTM#00002051 | 27.07.2022 ***** | 2000111931 | 0 | 789.333- |
| 5104486774 | K22TTM#00051648 | 27.07.2022 ***** | 2000111931 | 0 | 281.861- |
| 5104486778 | K22TTM#00051657 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104486780 | K22TTM#00021405 | 27.07.2022 ***** | 2000111931 | 0 | 745.195- |
| 5104486913 | K22TTM#00051649 | 27.07.2022 ***** | 2000111931 | 0 | 398.496- |
| 5104486941 | K22TTM#00000371 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104486942 | K22TTM#00051660 | 27.07.2022 ***** | 2000111931 | 0 | 289.565- |
| 5104487011 | K22TTM#00006782 | 27.07.2022 ***** | 2000111931 | 0 | 1.466.491- |
| 5104487050 | K22TTM#00000788 | 27.07.2022 ***** | 2000111931 | 0 | 382.976- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104487141 | K22TTM#00007961 | 27.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104487164 | K22TTM#00002724 | 27.07.2022 ***** | 2000111931 | 0 | 459.071- |
| 5104487193 | K22TTM#00021484 | 27.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104487288 | K22TTM#00006785 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104487333 | K22TTM#00006788 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104487384 | K22TTM#00051694 | 27.07.2022 ***** | 2000111931 | 0 | 533.967- |
| 5104487467 | K22TTM#00051704 | 27.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104487518 | K22TTM#00001065 | 27.07.2022 ***** | 2000111931 | 0 | 358.651- |
| 5104487570 | K22TTM#00001753 | 27.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104487622 | K22TTM#00000797 | 27.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104487670 | K22TTM#00000242 | 27.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104487674 | K22TTM#00051710 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104487694 | K22TTM#00051718 | 27.07.2022 ***** | 2000111931 | 0 | 360.855- |
| 5104487733 | K22TTM#00051716 | 27.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104487922 | K22TTM#00007966 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104487941 | K22TTM#00001360 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104487953 | K22TTM#00051734 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104487954 | K22TTM#00000479 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104487989 | K22TTM#00007971 | 27.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104487993 | K22TTM#00002067 | 27.07.2022 ***** | 2000111931 | 0 | 202.932- |
| 5104488045 | K22TTM#00051765 | 27.07.2022 ***** | 2000111931 | 0 | 214.753- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104488069 | K22TTM#00051815 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104488343 | K22TTM#00051804 | 27.07.2022 ***** | 2000111931 | 0 | 153.557- |
| 5104488344 | K22TTM#00021471 | 27.07.2022 ***** | 2000111931 | 0 | 773.757- |
| 5104488387 | K22TTM#00051803 | 27.07.2022 ***** | 2000111931 | 0 | 190.658- |
| 5104488537 | K22TTM#00021659 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104488544 | K22TTM#00021480 | 27.07.2022 ***** | 2000111931 | 0 | 550.741- |
| 5104488571 | K22TTM#00051848 | 27.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104488641 | K22TTM#00005456 | 27.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104488650 | K22TTM#00000656 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104488682 | K22TTM#00000485 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104488707 | K22TTM#00000486 | 27.07.2022 ***** | 2000111931 | 0 | 189.620- |
| 5104488769 | K22TTM#00051875 | 27.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104488842 | K22TTM#00001406 | 27.07.2022 ***** | 2000111931 | 0 | 663.184- |
| 5104488908 | K22TTM#00000487 | 27.07.2022 ***** | 2000111931 | 0 | 1.906.578- |
| 5104488939 | K22TTM#00051963 | 27.07.2022 ***** | 2000111931 | 0 | 317.222- |
| 5104488942 | K22TTM#00000691 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104488950 | K22TTM#00000894 | 27.07.2022 ***** | 2000111931 | 0 | 153.252- |
| 5104489019 | K22TTM#00002998 | 27.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104489043 | K22TTM#00051971 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104489067 | K22TTM#00002074 | 27.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104489179 | K22TTM#00008019 | 27.07.2022 ***** | 2000111931 | 0 | 174.282- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104489180 | K22TTM#00001411 | 27.07.2022 ***** | 2000111931 | 0 | 449.064- |
| 5104489213 | K22TTM#00000716 | 27.07.2022 ***** | 2000111931 | 0 | 511.272- |
| 5104489280 | K22TTM#00052019 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104489293 | K22TTM#00005467 | 27.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104489350 | K22TTM#00008031 | 27.07.2022 ***** | 2000111931 | 0 | 566.932- |
| 5104489352 | K22TTM#00052069 | 27.07.2022 ***** | 2000111931 | 0 | 405.369- |
| 5104489458 | K22TTM#00008029 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104489462 | K22TTM#00000490 | 27.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104489463 | K22TTM#00052210 | 27.07.2022 ***** | 2000111931 | 0 | 293.107- |
| 5104489470 | K22TTM#00008073 | 27.07.2022 ***** | 2000111931 | 0 | 120.085- |
| 5104489524 | K22TTM#00002739 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104489585 | K22TTM#00000367 | 27.07.2022 ***** | 2000111931 | 0 | 688.662- |
| 5104489586 | K22TTM#00052074 | 27.07.2022 ***** | 2000111931 | 0 | 528.246- |
| 5104489705 | K22TTM#00003017 | 27.07.2022 ***** | 2000111931 | 0 | 420.013- |
| 5104489782 | K22TTM#00052151 | 27.07.2022 ***** | 2000111931 | 0 | 352.210- |
| 5104489784 | K22TTM#00005475 | 27.07.2022 ***** | 2000111931 | 0 | 783.849- |
| 5104489795 | K22TTM#00052128 | 27.07.2022 ***** | 2000111931 | 0 | 153.557- |
| 5104489801 | K22TTM#00052237 | 27.07.2022 ***** | 2000111931 | 0 | 338.660- |
| 5104489818 | K22TTM#00000993 | 27.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104489925 | K22TTM#00008056 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104489949 | K22TTM#00001776 | 27.07.2022 ***** | 2000111931 | 0 | 948.202- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104490049 | K22TTM#00052192 | 27.07.2022 ***** | 2000111931 | 0 | 930.500- |
| 5104490051 | K22TTM#00005477 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104490054 | K22TTM#00052195 | 27.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104490137 | K22TTM#00052223 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104490308 | K22TTM#00002424 | 27.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104490385 | K22TTM#00052264 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104490394 | K22TTM#00001786 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104490448 | K22TTM#00000664 | 27.07.2022 ***** | 2000111931 | 0 | 384.570- |
| 5104490468 | K22TTM#00002087 | 27.07.2022 ***** | 2000111931 | 0 | 587.153- |
| 5104490484 | K22TTM#00002752 | 27.07.2022 ***** | 2000111931 | 0 | 229.878- |
| 5104490485 | K22TTM#00052298 | 27.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104490486 | K22TTM#00052299 | 27.07.2022 ***** | 2000111931 | 0 | 137.889- |
| 5104490487 | K22TTM#00052300 | 27.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104490495 | K22TTM#00008100 | 27.07.2022 ***** | 2000111931 | 0 | 174.139- |
| 5104490533 | K22TTM#00001729 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104490577 | K22TTM#00052307 | 27.07.2022 ***** | 2000111931 | 0 | 571.911- |
| 5104490626 | K22TTM#00021635 | 27.07.2022 ***** | 2000111931 | 0 | 268.925- |
| 5104490632 | K22TTM#00052325 | 27.07.2022 ***** | 2000111931 | 0 | 252.917- |
| 5104490639 | K22TTM#00052342 | 27.07.2022 ***** | 2000111931 | 0 | 769.824- |
| 5104490654 | K22TTM#00052348 | 27.07.2022 ***** | 2000111931 | 0 | 179.550- |
| 5104490666 | K22TTM#00052366 | 27.07.2022 ***** | 2000111931 | 0 | 296.976- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104490812 | K22TTM#00052390 | 27.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104490813 | K22TTM#00008130 | 27.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104490930 | K22TTM#00002093 | 27.07.2022 ***** | 2000111931 | 0 | 292.113- |
| 5104490937 | K22TTM#00052444 | 27.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104490943 | K22TTM#00001734 | 27.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104491121 | K22TTM#00001383 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104491123 | K22TTM#00052400 | 27.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104491124 | K22TTM#00052401 | 27.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104491173 | K22TTM#00021673 | 27.07.2022 ***** | 2000111931 | 0 | 819.506- |
| 5104491194 | K22TTM#00052436 | 27.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104491195 | K22TTM#00052440 | 27.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104491203 | K22TTM#00052425 | 27.07.2022 ***** | 2000111931 | 0 | 663.670- |
| 5104491256 | K22TTM#00052452 | 27.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104491393 | K22TTM#00001735 | 27.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104557754 | K22TTM#00022777 | 29.07.2022 ***** | 2000111931 | 0 | 303.859- |
| 5104557757 | K22TTM#00055474 | 29.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104557902 | K22TTM#00007380 | 29.07.2022 ***** | 2000111931 | 0 | 129.870- |
| 5104557903 | K22TTM#00055240 | 29.07.2022 ***** | 2000111931 | 0 | 776.469- |
| 5104572537 | K22TTM#00055208 | 29.07.2022 ***** | 2000111931 | 0 | 404.373- |
| 5104572909 | K22TTM#00000845 | 29.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104572910 | K22TTM#00000846 | 29.07.2022 ***** | 2000111931 | 0 | 340.362- |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5104573119 | K22TTM#00002807 | 29.07.2022 ***** | 2000111931 | 0 | 154.853- |
| 5104573179 | K22TTM#00054839 | 29.07.2022 ***** | 2000111931 | 0 | 268.983- |
| 5104573945 | K22TTM#00055177 | 29.07.2022 ***** | 2000111931 | 0 | 758.480- |
| 5104573950 | K22TTM#00000589 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104580717 | K22TTM#00003224 | 29.07.2022 ***** | 2000111931 | 0 | 458.712- |
| 5104582091 | K22TTM#00054777 | 29.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104582095 | K22TTM#00054801 | 29.07.2022 ***** | 2000111931 | 0 | 1.069.425- |
| 5104582223 | K22TTM#00022796 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104582562 | K22TTM#00001880 | 29.07.2022 ***** | 2000111931 | 0 | 375.397- |
| 5104583174 | K22TTM#00001489 | 29.07.2022 ***** | 2000111931 | 0 | 1.159.892- |
| 5104583181 | K22TTM#00054625 | 29.07.2022 ***** | 2000111931 | 0 | 64.152- |
| 5104583791 | K22TTM#00002558 | 29.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104583975 | K22TTM#00000427 | 29.07.2022 ***** | 2000111931 | 0 | 385.025- |
| 5104584086 | K22TTM#00054593 | 29.07.2022 ***** | 2000111931 | 0 | 240.570- |
| 5104584107 | K22TTM#00054673 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104584108 | K22TTM#00022380 | 29.07.2022 ***** | 2000111931 | 0 | 751.626- |
| 5104584126 | K22TTM#00054666 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104584234 | K22TTM#00001435 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104584235 | K22TTM#00022377 | 29.07.2022 ***** | 2000111931 | 0 | 567.343- |
| 5104584305 | K22TTM#00054671 | 29.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104584335 | K22TTM#00001857 | 29.07.2022 ***** | 2000111931 | 0 | 398.809- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104584362 | K22TTM#00002563 | 29.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104584367 | K22TTM#00001056 | 29.07.2022 ***** | 2000111931 | 0 | 278.554- |
| 5104584412 | K22TTM#00002879 | 29.07.2022 ***** | 2000111931 | 0 | 76.626- |
| 5104584516 | K22TTM#00022391 | 29.07.2022 ***** | 2000111931 | 0 | 318.663- |
| 5104584520 | K22TTM#00002564 | 29.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104584560 | K22TTM#00054723 | 29.07.2022 ***** | 2000111931 | 0 | 160.380- |
| 5104584565 | K22TTM#00054742 | 29.07.2022 ***** | 2000111931 | 0 | 667.143- |
| 5104584568 | K22TTM#00054757 | 29.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104584683 | K22TTM#00054796 | 29.07.2022 ***** | 2000111931 | 0 | 604.818- |
| 5104584687 | K22TTM#00054901 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104584752 | K22TTM#00022409 | 29.07.2022 ***** | 2000111931 | 0 | 903.493- |
| 5104584834 | K22TTM#00054786 | 29.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104584835 | K22TTM#00000517 | 29.07.2022 ***** | 2000111931 | 0 | 455.285- |
| 5104584841 | K22TTM#00022427 | 29.07.2022 ***** | 2000111931 | 0 | 1.993.222- |
| 5104584912 | K22TTM#00008459 | 29.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104584913 | K22TTM#00001119 | 29.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104584917 | K22TTM#00054811 | 29.07.2022 ***** | 2000111931 | 0 | 512.244- |
| 5104584976 | K22TTM#00054810 | 29.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104584977 | K22TTM#00054812 | 29.07.2022 ***** | 2000111931 | 0 | 307.346- |
| 5104584987 | K22TTM#00022559 | 29.07.2022 ***** | 2000111931 | 7.047- | 704.700- |
| 5104584991 | K22TTM#00022560 | 29.07.2022 ***** | 2000111931 | 0 | 170.191- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104585068 | K22TTM#00054859 | 29.07.2022 ***** | 2000111931 | 0 | 336.057- |
| 5104585136 | K22TTM#00054847 | 29.07.2022 ***** | 2000111931 | 0 | 393.513- |
| 5104585145 | K22TTM#00002149 | 29.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104585189 | K22TTM#00001020 | 29.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104585208 | K22TTM#00054899 | 29.07.2022 ***** | 2000111931 | 0 | 599.513- |
| 5104585213 | K22TTM#00022477 | 29.07.2022 ***** | 2000111931 | 0 | 197.802- |
| 5104585409 | K22TTM#00005782 | 29.07.2022 ***** | 2000111931 | 0 | 219.303- |
| 5104585524 | K22TTM#00022497 | 29.07.2022 ***** | 2000111931 | 0 | 110.148- |
| 5104585527 | K22TTM#00054949 | 29.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104585539 | K22TTM#00002178 | 29.07.2022 ***** | 2000111931 | 0 | 1.661.490- |
| 5104585543 | K22TTM#00054936 | 29.07.2022 ***** | 2000111931 | 0 | 608.228- |
| 5104585546 | K22TTM#00003185 | 29.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104585772 | K22TTM#00008524 | 29.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104585949 | K22TTM#00055029 | 29.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104585991 | K22TTM#00000717 | 29.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104586064 | K22TTM#00055032 | 29.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104586071 | K22TTM#00055054 | 29.07.2022 ***** | 2000111931 | 0 | 101.534- |
| 5104586075 | K22TTM#00055058 | 29.07.2022 ***** | 2000111931 | 0 | 517.914- |
| 5104586255 | K22TTM#00001025 | 29.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104586305 | K22TTM#00055086 | 29.07.2022 ***** | 2000111931 | 0 | 533.736- |
| 5104586308 | K22TTM#00001126 | 29.07.2022 ***** | 2000111931 | 0 | 369.748- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104586310 | K22TTM#00055104 | 29.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104586485 | K22TTM#00022599 | 29.07.2022 ***** | 2000111931 | 0 | 1.130.865- |
| 5104586492 | K22TTM#00003283 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104586495 | K22TTM#00055829 | 29.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104586513 | K22TTM#00001878 | 29.07.2022 ***** | 2000111931 | 0 | 240.570- |
| 5104586593 | K22TTM#00001879 | 29.07.2022 ***** | 2000111931 | 0 | 618.840- |
| 5104586758 | K22TTM#00008558 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104586949 | K22TTM#00000488 | 29.07.2022 ***** | 2000111931 | 0 | 214.895- |
| 5104586950 | K22TTM#00055284 | 29.07.2022 ***** | 2000111931 | 0 | 513.672- |
| 5104586960 | K22TTM#00002908 | 29.07.2022 ***** | 2000111931 | 0 | 158.611- |
| 5104586974 | K22TTM#00022805 | 29.07.2022 ***** | 2000111931 | 0 | 967.826- |
| 5104587136 | K22TTM#00007382 | 29.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104587138 | K22TTM#00002910 | 29.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104587150 | K22TTM#00000848 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104587151 | K22TTM#00055386 | 29.07.2022 ***** | 2000111931 | 0 | 208.494- |
| 5104587168 | K22TTM#00005829 | 29.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104587175 | K22TTM#00002221 | 29.07.2022 ***** | 2000111931 | 0 | 518.439- |
| 5104587272 | K22TTM#00008576 | 29.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104587274 | K22TTM#00055336 | 29.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104587553 | K22TTM#00001887 | 29.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104587556 | K22TTM#00022725 | 29.07.2022 ***** | 2000111931 | 0 | 969.046- |

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| 5104587651 | K22TTM#00055371 | 29.07.2022 ***** | 2000111931 | 0 | 571.973- |
| 5104587810 | K22TTM#00055387 | 29.07.2022 ***** | 2000111931 | 0 | 129.870- |
| 5104587941 | K22TTM#00055466 | 29.07.2022 ***** | 2000111931 | 0 | 261.950- |
| 5104588170 | K22TTM#00055546 | 29.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104588222 | K22TTM#00055606 | 29.07.2022 ***** | 2000111931 | 0 | 263.736- |
| 5104588276 | K22TTM#00055476 | 29.07.2022 ***** | 2000111931 | 0 | 330.444- |
| 5104588319 | K22TTM#00000720 | 29.07.2022 ***** | 2000111931 | 0 | 402.760- |
| 5104588325 | K22TTM#00022786 | 29.07.2022 ***** | 2000111931 | 0 | 429.804- |
| 5104588433 | K22TTM#00055523 | 29.07.2022 ***** | 2000111931 | 0 | 323.146- |
| 5104588535 | K22TTM#00001464 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104588653 | K22TTM#00022831 | 29.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104588692 | K22TTM#00005876 | 29.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104588693 | K22TTM#00022836 | 29.07.2022 ***** | 2000111931 | 0 | 797.213- |
| 5104589089 | K22TTM#00055627 | 29.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104589341 | K22TTM#00001463 | 29.07.2022 ***** | 2000111931 | 0 | 582.888- |
| 5104589442 | K22TTM#00002823 | 29.07.2022 ***** | 2000111931 | 0 | 608.228- |
| 5104589572 | K22TTM#00008636 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104589814 | K22TTM#00007446 | 29.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104589837 | K22TTM#00055796 | 29.07.2022 ***** | 2000111931 | 0 | 850.840- |
| 5104589870 | K22TTM#00055791 | 29.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104589917 | K22TTM#00055802 | 29.07.2022 ***** | 2000111931 | 0 | 88.209- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104590212 | K22TTM#00055833 | 29.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104590219 | K22TTM#00055882 | 29.07.2022 ***** | 2000111931 | 0 | 688.662- |
| 5104590247 | K22TTM#00055869 | 29.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104590250 | K22TTM#00055880 | 29.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104590357 | K22TTM#00022961 | 29.07.2022 ***** | 2000111931 | 0 | 278.435- |
| 5104590368 | K22TTM#00005921 | 29.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104590375 | K22TTM#00055907 | 29.07.2022 ***** | 2000111931 | 0 | 515.635- |
| 5104590440 | K22TTM#00055876 | 29.07.2022 ***** | 2000111931 | 0 | 273.475- |
| 5104590441 | K22TTM#00055877 | 29.07.2022 ***** | 2000111931 | 0 | 789.333- |
| 5104590488 | K22TTM#00002945 | 29.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104590496 | K22TTM#00003289 | 29.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104590583 | K22TTM#00055947 | 29.07.2022 ***** | 2000111931 | 0 | 370.320- |
| 5104590604 | K22TTM#00055967 | 29.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104590707 | K22TTM#00055948 | 29.07.2022 ***** | 2000111931 | 0 | 378.270- |
| 5104590753 | K22TTM#00055953 | 29.07.2022 ***** | 2000111931 | 0 | 622.315- |
| 5104609279 | K22TTM#00056244 | 31.07.2022 ***** | 2000111931 | 0 | 216.786- |
| 5104609709 | K22TTM#00056282 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104610380 | K22TTM#00003336 | 31.07.2022 ***** | 2000111931 | 0 | 739.353- |
| 5104611031 | K22TTM#00005940 | 31.07.2022 ***** | 2000111931 | 0 | 257.129- |
| 5104611267 | K22TTM#00005958 | 31.07.2022 ***** | 2000111931 | 0 | 323.179- |
| 5104611274 | K22TTM#00005961 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104611275 | K22TTM#00008727 | 31.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104611278 | K22TTM#00056268 | 31.07.2022 ***** | 2000111931 | 0 | 214.753- |
| 5104611360 | K22TTM#00023014 | 31.07.2022 ***** | 2000111931 | 0 | 429.505- |
| 5104612208 | K22TTM#00023056 | 31.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104612212 | K22TTM#00023057 | 31.07.2022 ***** | 2000111931 | 0 | 423.238- |
| 5104612216 | K22TTM#00000340 | 31.07.2022 ***** | 2000111931 | 0 | 153.252- |
| 5104612251 | K22TTM#00056090 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104612284 | K22TTM#00023063 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104612287 | K22TTM#00056099 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104612346 | K22TTM#00023077 | 31.07.2022 ***** | 2000111931 | 0 | 487.769- |
| 5104612347 | K22TTM#00023078 | 31.07.2022 ***** | 2000111931 | 0 | 654.171- |
| 5104612371 | K22TTM#00002638 | 31.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104612375 | K22TTM#00001863 | 31.07.2022 ***** | 2000111931 | 0 | 498.004- |
| 5104612381 | K22TTM#00001530 | 31.07.2022 ***** | 2000111931 | 0 | 571.973- |
| 5104612388 | K22TTM#00003306 | 31.07.2022 ***** | 2000111931 | 0 | 739.488- |
| 5104612393 | K22TTM#00005943 | 31.07.2022 ***** | 2000111931 | 0 | 306.504- |
| 5104612425 | K22TTM#00001077 | 31.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104612430 | K22TTM#00056128 | 31.07.2022 ***** | 2000111931 | 0 | 65.934- |
| 5104612449 | K22TTM#00056130 | 31.07.2022 ***** | 2000111931 | 0 | 203.237- |
| 5104612450 | K22TTM#00023084 | 31.07.2022 ***** | 2000111931 | 0 | 679.019- |
| 5104612460 | K22TTM#00056142 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104612496 | K22TTM#00008714 | 31.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 5104612507 | K22TTM#00056145 | 31.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104612531 | K22TTM#00056149 | 31.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104612540 | K22TTM#00056153 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104612542 | K22TTM#00056154 | 31.07.2022 ***** | 2000111931 | 0 | 325.179- |
| 5104612576 | K22TTM#00001894 | 31.07.2022 ***** | 2000111931 | 0 | 542.858- |
| 5104612577 | K22TTM#00056155 | 31.07.2022 ***** | 2000111931 | 0 | 474.861- |
| 5104612578 | K22TTM#00008717 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104612605 | K22TTM#00000558 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104612642 | K22TTM#00000444 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104612648 | K22TTM#00056176 | 31.07.2022 ***** | 2000111931 | 0 | 579.082- |
| 5104612668 | K22TTM#00056228 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104612687 | K22TTM#00056193 | 31.07.2022 ***** | 2000111931 | 0 | 470.231- |
| 5104612758 | K22TTM#00003313 | 31.07.2022 ***** | 2000111931 | 0 | 429.790- |
| 5104612765 | K22TTM#00003315 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104612861 | K22TTM#00000355 | 31.07.2022 ***** | 2000111931 | 0 | 670.683- |
| 5104612869 | K22TTM#00005956 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104612931 | K22TTM#00003318 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104612944 | K22TTM#00056245 | 31.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104612956 | K22TTM#00001900 | 31.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104612959 | K22TTM#00056255 | 31.07.2022 ***** | 2000111931 | 0 | 192.456- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104612997 | K22TTM#00023118 | 31.07.2022 ***** | 2000111931 | 0 | 184.095- |
| 5104613031 | K22TTM#00000529 | 31.07.2022 ***** | 2000111931 | 0 | 158.611- |
| 5104613034 | K22TTM#00000958 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104613089 | K22TTM#00001000 | 31.07.2022 ***** | 2000111931 | 0 | 424.544- |
| 5104613121 | K22TTM#00000530 | 31.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104613125 | K22TTM#00056272 | 31.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104613129 | K22TTM#00002656 | 31.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104613130 | K22TTM#00000858 | 31.07.2022 ***** | 2000111931 | 0 | 631.703- |
| 5104613133 | K22TTM#00001867 | 31.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104613136 | K22TTM#00023124 | 31.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104613139 | K22TTM#00056279 | 31.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104613143 | K22TTM#00056281 | 31.07.2022 ***** | 2000111931 | 0 | 655.939- |
| 5104613144 | K22TTM#00000531 | 31.07.2022 ***** | 2000111931 | 0 | 237.916- |
| 5104613147 | K22TTM#00056294 | 31.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104613148 | K22TTM#00001902 | 31.07.2022 ***** | 2000111931 | 0 | 131.868- |
| 5104613157 | K22TTM#00007484 | 31.07.2022 ***** | 2000111931 | 0 | 352.836- |
| 5104613184 | K22TTM#00008729 | 31.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104613189 | K22TTM#00056291 | 31.07.2022 ***** | 2000111931 | 0 | 396.527- |
| 5104613273 | K22TTM#00002216 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104613274 | K22TTM#00056315 | 31.07.2022 ***** | 2000111931 | 0 | 360.513- |
| 5104613350 | K22TTM#00002266 | 31.07.2022 ***** | 2000111931 | 0 | 528.390- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104613395 | K22TTM#00056343 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104613404 | K22TTM#00001533 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104613427 | K22TTM#00002267 | 31.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104613434 | K22TTM#00000596 | 31.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104613450 | K22TTM#00023156 | 31.07.2022 ***** | 2000111931 | 0 | 797.472- |
| 5104613452 | K22TTM#00001906 | 31.07.2022 ***** | 2000111931 | 0 | 498.004- |
| 5104613484 | K22TTM#00023157 | 31.07.2022 ***** | 2000111931 | 0 | 565.368- |
| 5104613489 | K22TTM#00005972 | 31.07.2022 ***** | 2000111931 | 0 | 298.080- |
| 5104613499 | K22TTM#00007503 | 31.07.2022 ***** | 2000111931 | 0 | 599.670- |
| 5104613553 | K22TTM#00002268 | 31.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104613560 | K22TTM#00023167 | 31.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104613588 | K22TTM#00001874 | 31.07.2022 ***** | 2000111931 | 0 | 149.007- |
| 5104613594 | K22TTM#00023171 | 31.07.2022 ***** | 2000111931 | 0 | 187.699- |
| 5104613597 | K22TTM#00056408 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104613617 | K22TTM#00001540 | 31.07.2022 ***** | 2000111931 | 0 | 317.222- |
| 5104613672 | K22TTM#00001301 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104613674 | K22TTM#00023180 | 31.07.2022 ***** | 2000111931 | 0 | 385.222- |
| 5104613699 | K22TTM#00023184 | 31.07.2022 ***** | 2000111931 | 0 | 618.980- |
| 5104613702 | K22TTM#00000528 | 31.07.2022 ***** | 2000111931 | 0 | 498.004- |
| 5104613769 | K22TTM#00001303 | 31.07.2022 ***** | 2000111931 | 0 | 547.955- |
| 5104613812 | K22TTM#00023193 | 31.07.2022 ***** | 2000111931 | 0 | 296.092- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104613815 | K22TTM#00023196 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104613816 | K22TTM#00023197 | 31.07.2022 ***** | 2000111931 | 0 | 674.688- |
| 5104613818 | K22TTM#00023199 | 31.07.2022 ***** | 2000111931 | 0 | 716.231- |
| 5104613896 | K22TTM#00056484 | 31.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104613929 | K22TTM#00056491 | 31.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104614009 | K22TTM#00023271 | 31.07.2022 ***** | 2000111931 | 0 | 294.082- |
| 5104614014 | K22TTM#00008786 | 31.07.2022 ***** | 2000111931 | 0 | 263.246- |
| 5104614038 | K22TTM#00056504 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614039 | K22TTM#00001549 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614077 | K22TTM#00056518 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614123 | K22TTM#00000358 | 31.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104614143 | K22TTM#00000763 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104614189 | K22TTM#00001878 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104614191 | K22TTM#00001879 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614246 | K22TTM#00001055 | 31.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104614275 | K22TTM#00023237 | 31.07.2022 ***** | 2000111931 | 4.185- | 418.500- |
| 5104614285 | K22TTM#00056557 | 31.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104614338 | K22TTM#00002672 | 31.07.2022 ***** | 2000111931 | 0 | 367.076- |
| 5104614344 | K22TTM#00056567 | 31.07.2022 ***** | 2000111931 | 0 | 478.600- |
| 5104614350 | K22TTM#00056574 | 31.07.2022 ***** | 2000111931 | 0 | 549.569- |
| 5104614378 | K22TTM#00056579 | 31.07.2022 ***** | 2000111931 | 0 | 204.898- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104614382 | K22TTM#00001310 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614444 | K22TTM#00023258 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104614467 | K22TTM#00056590 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614475 | K22TTM#00056596 | 31.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104614526 | K22TTM#00002236 | 31.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104614587 | K22TTM#00056635 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104614610 | K22TTM#00002972 | 31.07.2022 ***** | 2000111931 | 0 | 381.316- |
| 5104614624 | K22TTM#00001909 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104614632 | K22TTM#00056646 | 31.07.2022 ***** | 2000111931 | 0 | 634.444- |
| 5104614668 | K22TTM#00002678 | 31.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104614669 | K22TTM#00003331 | 31.07.2022 ***** | 2000111931 | 0 | 198.720- |
| 5104614704 | K22TTM#00008787 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614709 | K22TTM#00003334 | 31.07.2022 ***** | 2000111931 | 0 | 88.209- |
| 5104614751 | K22TTM#00023283 | 31.07.2022 ***** | 2000111931 | 0 | 159.828- |
| 5104614785 | K22TTM#00056684 | 31.07.2022 ***** | 2000111931 | 0 | 268.983- |
| 5104614799 | K22TTM#00056697 | 31.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104614815 | K22TTM#00023311 | 31.07.2022 ***** | 2000111931 | 0 | 65.934- |
| 5104614816 | K22TTM#00056691 | 31.07.2022 ***** | 2000111931 | 0 | 254.305- |
| 5104614864 | K22TTM#00056707 | 31.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104614872 | K22TTM#00056710 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104614900 | K22TTM#00001139 | 31.07.2022 ***** | 2000111931 | 0 | 598.688- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104614907 | K22TTM#00023298 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104614938 | K22TTM#00002681 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104614983 | K22TTM#00056741 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104614984 | K22TTM#00056743 | 31.07.2022 ***** | 2000111931 | 0 | 284.430- |
| 5104615044 | K22TTM#00000407 | 31.07.2022 ***** | 2000111931 | 0 | 237.916- |
| 5104615111 | K22TTM#00001547 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615115 | K22TTM#00056803 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104615116 | K22TTM#00056805 | 31.07.2022 ***** | 2000111931 | 0 | 752.651- |
| 5104615119 | K22TTM#00001061 | 31.07.2022 ***** | 2000111931 | 0 | 456.192- |
| 5104615132 | K22TTM#00056854 | 31.07.2022 ***** | 2000111931 | 0 | 498.004- |
| 5104615139 | K22TTM#00002977 | 31.07.2022 ***** | 2000111931 | 0 | 80.190- |
| 5104615143 | K22TTM#00056796 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104615167 | K22TTM#00000565 | 31.07.2022 ***** | 2000111931 | 0 | 99.360- |
| 5104615201 | K22TTM#00000708 | 31.07.2022 ***** | 2000111931 | 0 | 635.441- |
| 5104615207 | K22TTM#00056816 | 31.07.2022 ***** | 2000111931 | 0 | 474.050- |
| 5104615209 | K22TTM#00023327 | 31.07.2022 ***** | 2000111931 | 0 | 339.090- |
| 5104615213 | K22TTM#00023328 | 31.07.2022 ***** | 2000111931 | 0 | 174.115- |
| 5104615248 | K22TTM#00000506 | 31.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104615251 | K22TTM#00000896 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104615254 | K22TTM#00023331 | 31.07.2022 ***** | 2000111931 | 0 | 192.456- |
| 5104615255 | K22TTM#00008810 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104615260 | K22TTM#00056827 | 31.07.2022 ***** | 2000111931 | 0 | 483.764- |
| 5104615290 | K22TTM#00008811 | 31.07.2022 ***** | 2000111931 | 0 | 454.780- |
| 5104615292 | K22TTM#00003346 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615294 | K22TTM#00002871 | 31.07.2022 ***** | 2000111931 | 0 | 222.391- |
| 5104615349 | K22TTM#00023342 | 31.07.2022 ***** | 2000111931 | 0 | 495.439- |
| 5104615360 | K22TTM#00056847 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104615361 | K22TTM#00056848 | 31.07.2022 ***** | 2000111931 | 0 | 348.231- |
| 5104615362 | K22TTM#00007558 | 31.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104615364 | K22TTM#00000454 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615395 | K22TTM#00056860 | 31.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104615401 | K22TTM#00007560 | 31.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104615404 | K22TTM#00056866 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615405 | K22TTM#00056867 | 31.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104615428 | K22TTM#00023355 | 31.07.2022 ***** | 2000111931 | 0 | 101.534- |
| 5104615450 | K22TTM#00056881 | 31.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104615453 | K22TTM#00001555 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615472 | K22TTM#00003355 | 31.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104615490 | K22TTM#00006022 | 31.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104615493 | K22TTM#00001939 | 31.07.2022 ***** | 2000111931 | 0 | 49.680- |
| 5104615494 | K22TTM#00056892 | 31.07.2022 ***** | 2000111931 | 0 | 357.331- |
| 5104615505 | K22TTM#00008817 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104615537 | K22TTM#00001915 | 31.07.2022 ***** | 2000111931 | 0 | 192.456- |
| 5104615543 | K22TTM#00001916 | 31.07.2022 ***** | 2000111931 | 0 | 613.008- |
| 5104615648 | K22TTM#00023377 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104615658 | K22TTM#00008822 | 31.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104615661 | K22TTM#00002688 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615662 | K22TTM#00003358 | 31.07.2022 ***** | 2000111931 | 0 | 268.983- |
| 5104615670 | K22TTM#00056921 | 31.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104615679 | K22TTM#00001142 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104615681 | K22TTM#00001483 | 31.07.2022 ***** | 2000111931 | 0 | 168.436- |
| 5104615697 | K22TTM#00056933 | 31.07.2022 ***** | 2000111931 | 0 | 359.828- |
| 5104615719 | K22TTM#00056944 | 31.07.2022 ***** | 2000111931 | 0 | 296.361- |
| 5104615722 | K22TTM#00000606 | 31.07.2022 ***** | 2000111931 | 0 | 108.393- |
| 5104615726 | K22TTM#00008828 | 31.07.2022 ***** | 2000111931 | 0 | 563.150- |
| 5104615740 | K22TTM#00001888 | 31.07.2022 ***** | 2000111931 | 0 | 586.213- |
| 5104615742 | K22TTM#00056954 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615748 | K22TTM#00000508 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104615830 | K22TTM#00001942 | 31.07.2022 ***** | 2000111931 | 0 | 475.578- |
| 5104615846 | K22TTM#00056987 | 31.07.2022 ***** | 2000111931 | 0 | 267.975- |
| 5104616491 | K22TTM#00008850 | 31.07.2022 ***** | 2000111931 | 0 | 94.810- |
| 5104616515 | K22TTM#00001069 | 31.07.2022 ***** | 2000111931 | 0 | 76.626- |
| 5104616573 | K22TTM#00000949 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104616708 | K22TTM#00003010 | 31.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104616711 | K22TTM#00057281 | 31.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104616712 | K22TTM#00057282 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104616729 | K22TTM#00008867 | 31.07.2022 ***** | 2000111931 | 0 | 60.043- |
| 5104616783 | K22TTM#00002306 | 31.07.2022 ***** | 2000111931 | 0 | 307.854- |
| 5104616804 | K22TTM#00008868 | 31.07.2022 ***** | 2000111931 | 0 | 419.871- |
| 5104616806 | K22TTM#00006058 | 31.07.2022 ***** | 2000111931 | 0 | 264.627- |
| 5104616813 | K22TTM#00003373 | 31.07.2022 ***** | 2000111931 | 0 | 54.197- |
| 5104624381 | K22TTM#00057583 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104624383 | K22TTM#00057588 | 31.07.2022 ***** | 2000111931 | 0 | 397.440- |
| 5104625109 | K22TTM#00002322 | 31.07.2022 ***** | 2000111931 | 0 | 253.503- |
| 5104625114 | K22TTM#00003028 | 31.07.2022 ***** | 2000111931 | 0 | 149.040- |
| 5104625966 | K22TTM#00023554 | 31.07.2022 ***** | 2000111931 | 0 | 547.117- |
| 5104625996 | K22TTM#00007626 | 31.07.2022 ***** | 2000111931 | 0 | 207.449- |
| 5104626007 | K22TTM#00002313 | 31.07.2022 ***** | 2000111931 | 0 | 416.988- |
| 5104626051 | K22TTM#00057433 | 31.07.2022 ***** | 2000111931 | 0 | 427.584- |
| 5104626060 | K22TTM#00002898 | 31.07.2022 ***** | 2000111931 | 0 | 431.515- |
| 5104626067 | K22TTM#00003376 | 31.07.2022 ***** | 2000111931 | 0 | 545.030- |
| 5104626085 | K22TTM#00002896 | 31.07.2022 ***** | 2000111931 | 0 | 379.376- |
| 5104626094 | K22TTM#00057468 | 31.07.2022 ***** | 2000111931 | 0 | 663.670- |
| 5104626148 | K22TTM#00006065 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104626158 | K22TTM#00001516 | 31.07.2022 ***** | 2000111931 | 0 | 433.572- |
| 5104626246 | K22TTM#00023563 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626248 | K22TTM#00008893 | 31.07.2022 ***** | 2000111931 | 0 | 483.764- |
| 5104626269 | K22TTM#00057482 | 31.07.2022 ***** | 2000111931 | 0 | 214.577- |
| 5104626310 | K22TTM#00001970 | 31.07.2022 ***** | 2000111931 | 0 | 571.973- |
| 5104626311 | K22TTM#00001929 | 31.07.2022 ***** | 2000111931 | 0 | 479.771- |
| 5104626312 | K22TTM#00008896 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104626330 | K22TTM#00000781 | 31.07.2022 ***** | 2000111931 | 0 | 714.623- |
| 5104626333 | K22TTM#00003017 | 31.07.2022 ***** | 2000111931 | 0 | 199.248- |
| 5104626338 | K22TTM#00023572 | 31.07.2022 ***** | 2000111931 | 0 | 439.419- |
| 5104626368 | K22TTM#00057475 | 31.07.2022 ***** | 2000111931 | 0 | 379.240- |
| 5104626384 | K22TTM#00057480 | 31.07.2022 ***** | 2000111931 | 0 | 395.555- |
| 5104626394 | K22TTM#00001518 | 31.07.2022 ***** | 2000111931 | 0 | 158.611- |
| 5104626406 | K22TTM#00057496 | 31.07.2022 ***** | 2000111931 | 0 | 162.590- |
| 5104626414 | K22TTM#00000058 | 31.07.2022 ***** | 2000111931 | 0 | 812.272- |
| 5104626487 | K22TTM#00057527 | 31.07.2022 ***** | 2000111931 | 0 | 239.885- |
| 5104626500 | K22TTM#00057534 | 31.07.2022 ***** | 2000111931 | 0 | 483.764- |
| 5104626533 | K22TTM#00001932 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626535 | K22TTM#00023579 | 31.07.2022 ***** | 2000111931 | 0 | 611.949- |
| 5104626542 | K22TTM#00007644 | 31.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104626585 | K22TTM#00006088 | 31.07.2022 ***** | 2000111931 | 0 | 88.209- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104626612 | K22TTM#00001934 | 31.07.2022 ***** | 2000111931 | 0 | 204.898- |
| 5104626613 | K22TTM#00007646 | 31.07.2022 ***** | 2000111931 | 0 | 248.400- |
| 5104626615 | K22TTM#00007655 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626622 | K22TTM#00006101 | 31.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104626630 | K22TTM#00002319 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626641 | K22TTM#00000990 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626657 | K22TTM#00057549 | 31.07.2022 ***** | 2000111931 | 0 | 309.563- |
| 5104626667 | K22TTM#00008907 | 31.07.2022 ***** | 2000111931 | 0 | 102.449- |
| 5104626668 | K22TTM#00057580 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626735 | K22TTM#00023605 | 31.07.2022 ***** | 2000111931 | 0 | 228.336- |
| 5104626739 | K22TTM#00000784 | 31.07.2022 ***** | 2000111931 | 0 | 309.705- |
| 5104626755 | K22TTM#00057611 | 31.07.2022 ***** | 2000111931 | 0 | 119.943- |
| 5104626796 | K22TTM#00007656 | 31.07.2022 ***** | 2000111931 | 0 | 336.366- |
| 5104626804 | K22TTM#00000783 | 31.07.2022 ***** | 2000111931 | 0 | 270.983- |
| 5104626817 | K22TTM#00057608 | 31.07.2022 ***** | 2000111931 | 0 | 176.418- |
| 5104626838 | K22TTM#00000960 | 31.07.2022 ***** | 2000111931 | 0 | 240.570- |
| 5104626856 | K22TTM#00000616 | 31.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104626889 | K22TTM#00057647 | 31.07.2022 ***** | 2000111931 | 0 | 397.440- |
| 5104626904 | K22TTM#00057656 | 31.07.2022 ***** | 2000111931 | 0 | 240.570- |
| 5104626918 | K22TTM#00057658 | 31.07.2022 ***** | 2000111931 | 0 | 194.170- |
| 5104626929 | K22TTM#00000959 | 31.07.2022 ***** | 2000111931 | 0 | 149.040- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104627016 | K22TTM#00001589 | 31.07.2022 ***** | 2000111931 | 0 | 278.867- |
| 5104627077 | K22TTM#00007670 | 31.07.2022 ***** | 2000111931 | 0 | 754.821- |
| 5104627088 | K22TTM#00000352 | 31.07.2022 ***** | 2000111931 | 0 | 263.736- |
| 5104627089 | K22TTM#00023621 | 31.07.2022 ***** | 2000111931 | 0 | 79.305- |
| 9400239566 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 673.388- |
| 9400239567 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 760.394- |
| 9400240946 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 772.614- |
| 9400240947 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 546.722- |
| 9400240948 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 426.647- |
| 9400240951 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 690.044- |
| 9400240952 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 505.456- |
| 9400240953 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 515.543- |
| 9400240954 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 590.805- |
| 9400240955 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 509.729- |
| 9400241883 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 673.388- |
| 9400241884 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 760.394- |
| 9400242152 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 341.813- |
| 9400242153 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 282.597- |
| 9400242154 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 788.840- |
| 9400242155 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 772.614- |
| 9400242156 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 546.722- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 9400242157 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 426.647- |
| 9400242272 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 6.116.859 |
| 9400242275 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 9.478.594 |
| 9400242279 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.332.052 |
| 9400242283 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.097.087 |
| 9400242285 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.728.820 |
| 9400242286 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 5.589.731 |
| 9400242288 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 5.075.775 |
| 9400242290 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 8.455.406 |
| 9400242291 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 9.448.174 |
| 9400242293 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.564.001 |
| 9400242294 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.564.519 |
| 9400242298 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 9.305.057 |
| 9400242299 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 10.487.587 |
| 9400242300 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 7.578.718 |
| 9400242301 | K22TBA#00003998 | 31.03.2022 ***** | 2000111931 | 0 | 5.883.051 |
| 9400242307 | K22TBA#00003995 | 31.01.2022 ***** | 2000111931 | 0 | 10.727.282 |
| 9400242325 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 505.456- |
| 9400242326 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 515.543- |
| 9400242327 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 590.805- |
| 9400242328 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 509.729- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 9400242329 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 686.970- |
| 9400242396 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 341.813- |
| 9400242397 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 282.597- |
| 9400242398 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 788.840- |
| 9400242399 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 772.614- |
| 9400242416 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 686.970- |
| 9400242437 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 673.388- |
| 9400242438 | K22TBA#00004002 | 30.04.2022 ***** | 2000111931 | 0 | 760.394- |
| 9400242487 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 341.813- |
| 9400242488 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 282.597- |
| 9400242489 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 788.840- |
| 9400242512 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 690.044- |
| 9400242513 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 505.456- |
| 9400242514 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 515.543- |
| 9400242515 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 590.805- |
| 9400242516 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 509.729- |
| 9400242517 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 686.970- |
| 9400242599 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 743.983- |
| 9400242624 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 546.722- |
| 9400242625 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 426.647- |
| 9400242705 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 743.983- |

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|-------------|-----------------|---------------------|-------------|------------|--------------|
| 9400242725 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 743.983- |
| 9400242848 | K22TBA#00004002 | 28.07.2022 ***** | 2000111931 | 0 | 690.044- |
| Tổng cộng | | | | 3.286.754 | 2134.501.459 |