

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2022

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 |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105018589 | 1C22TNT#00029892 | 12.08.2022 ***** | 2000156412 | 0 | 1.199.426 |
| 5105018605 | 1C22TNT#00029809 | 12.08.2022 ***** | 2000156412 | 0 | 719.656 |
| 5105018908 | 1C22TNT#00030943 | 13.08.2022 ***** | 2000156412 | 0 | 1.194.005 |
| 5105018911 | 1C22TNT#00030954 | 13.08.2022 ***** | 2000156412 | 0 | 1.096.513 |
| 5105019063 | 1C22TNT#00029989 | 12.08.2022 ***** | 2000156412 | 0 | 444.783 |
| 5105019066 | 1C22TNT#00030373 | 12.08.2022 ***** | 2000156412 | 0 | 239.885 |
| 5105019069 | 1C22TNT#00030380 | 12.08.2022 ***** | 2000156412 | 0 | 176.418 |
| 5105019149 | 1C22TNT#00030253 | 12.08.2022 ***** | 2000156412 | 0 | 694.999 |
| 5105019150 | 1C22TNT#00030254 | 12.08.2022 ***** | 2000156412 | 0 | 416.303 |
| 5105019151 | 1C22TNT#00030255 | 12.08.2022 ***** | 2000156412 | 0 | 1.164.724 |
| 5105019210 | 1C22TNT#00029980 | 12.08.2022 ***** | 2000156412 | 0 | 1.199.426 |

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
8.546.138

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105019301 | 1C22TNT#00030192 | 12.08.2022 ***** | 2000156412 | 0 | 381.316 |
| 5105019304 | 1C22TNT#00030286 | 12.08.2022 ***** | 2000156412 | 0 | 911.786 |
| 5105019307 | 1C22TNT#00030299 | 12.08.2022 ***** | 2000156412 | 0 | 176.418 |
| 5105019308 | 1C22TNT#00030300 | 12.08.2022 ***** | 2000156412 | 0 | 621.486 |
| 5105019358 | 1C22TNT#00030052 | 12.08.2022 ***** | 2000156412 | 0 | 468.174 |
| 5105019423 | 1C22TNT#00030022 | 12.08.2022 ***** | 2000156412 | 0 | 108.393 |
| 5105019511 | 1C22TNT#00030164 | 12.08.2022 ***** | 2000156412 | 0 | 398.496 |
| 5105019518 | 1C22TNT#00030171 | 12.08.2022 ***** | 2000156412 | 0 | 398.496 |
| 5105019524 | 1C22TNT#00029852 | 12.08.2022 ***** | 2000156412 | 0 | 1.083.164 |
| 5105019528 | 1C22TNT#00030370 | 12.08.2022 ***** | 2000156412 | 0 | 267.004 |
| 5105019532 | 1C22TNT#00030403 | 12.08.2022 ***** | 2000156412 | 0 | 176.418 |
| 5105019551 | 1C22TNT#00030063 | 12.08.2022 ***** | 2000156412 | 0 | 398.496 |
| 5105019591 | 1C22TNT#00030660 | 13.08.2022 ***** | 2000156412 | 0 | 801.900 |
| 5105019592 | 1C22TNT#00030661 | 13.08.2022 ***** | 2000156412 | 0 | 1.560.838 |
| 5105019593 | 1C22TNT#00030662 | 13.08.2022 ***** | 2000156412 | 0 | 456.691 |
| 5105019701 | 1C22TNT#00030262 | 12.08.2022 ***** | 2000156412 | 0 | 468.316 |
| 5105019703 | 1C22TNT#00030264 | 12.08.2022 ***** | 2000156412 | 0 | 634.444 |
| 5105019705 | 1C22TNT#00030266 | 12.08.2022 ***** | 2000156412 | 0 | 120.085 |
| 5105019706 | 1C22TNT#00030267 | 12.08.2022 ***** | 2000156412 | 0 | 239.885 |
| 5105019707 | 1C22TNT#00030271 | 12.08.2022 ***** | 2000156412 | 0 | 814.800 |
| 5105019711 | 1C22TNT#00030275 | 12.08.2022 ***** | 2000156412 | 0 | 973.410 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105019733 | 1C22TNT#0002980812.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105019740 | 1C22TNT#0003019712.08.2022 ***** | | 2000156412 | 0 | 475.833 |
| 5105019998 | 1C22TNT#0003003812.08.2022 ***** | | 2000156412 | 0 | 905.386 |
| 5105019999 | 1C22TNT#0003003912.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020035 | 1C22TNT#0002982112.08.2022 ***** | | 2000156412 | 0 | 878.552 |
| 5105020082 | 1C22TNT#0003084613.08.2022 ***** | | 2000156412 | 0 | 1.553.534 |
| 5105020084 | 1C22TNT#0003085413.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105020088 | 1C22TNT#0003108013.08.2022 ***** | | 2000156412 | 0 | 2.119.640 |
| 5105020135 | 1C22TNT#0002997712.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020140 | 1C22TNT#0003045112.08.2022 ***** | | 2000156412 | 0 | 882.174 |
| 5105020165 | 1C22TNT#0002987812.08.2022 ***** | | 2000156412 | 0 | 1.100.971 |
| 5105020171 | 1C22TNT#0002990012.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020212 | 1C22TNT#0002988812.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105020213 | 1C22TNT#0002988912.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105020214 | 1C22TNT#0002989012.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105020219 | 1C22TNT#0003000712.08.2022 ***** | | 2000156412 | 0 | 493.640 |
| 5105020220 | 1C22TNT#0003001212.08.2022 ***** | | 2000156412 | 0 | 317.222 |
| 5105020224 | 1C22TNT#0002988712.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105020225 | 1C22TNT#0002990212.08.2022 ***** | | 2000156412 | 0 | 1.017.669 |
| 5105020237 | 1C22TNT#0003005012.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020239 | 1C22TNT#0003007012.08.2022 ***** | | 2000156412 | 0 | 239.885 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105020356 | 1C22TNT#0002993612.08.2022 ***** | | 2000156412 | 0 | 1.431.729 |
| 5105020359 | 1C22TNT#0002995012.08.2022 ***** | | 2000156412 | 0 | 108.393 |
| 5105020363 | 1C22TNT#0002995412.08.2022 ***** | | 2000156412 | 0 | 969.479 |
| 5105020364 | 1C22TNT#0002995512.08.2022 ***** | | 2000156412 | 0 | 1.017.906 |
| 5105020438 | 1C22TNT#0002996912.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105020469 | 1C22TNT#0003024612.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105020474 | 1C22TNT#0003025112.08.2022 ***** | | 2000156412 | 0 | 1.019.697 |
| 5105020478 | 1C22TNT#0003029712.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020479 | 1C22TNT#0003029812.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105020561 | 1C22TNT#0002999512.08.2022 ***** | | 2000156412 | 0 | 878.267 |
| 5105020563 | 1C22TNT#0002999712.08.2022 ***** | | 2000156412 | 0 | 557.107 |
| 5105020566 | 1C22TNT#0003000112.08.2022 ***** | | 2000156412 | 0 | 1.025.471 |
| 5105020568 | 1C22TNT#0003000312.08.2022 ***** | | 2000156412 | 0 | 2.325.393 |
| 5105020569 | 1C22TNT#0003000812.08.2022 ***** | | 2000156412 | 0 | 1.075.749 |
| 5105020592 | 1C22TNT#0003000512.08.2022 ***** | | 2000156412 | 0 | 539.927 |
| 5105020605 | 1C22TNT#0003056413.08.2022 ***** | | 2000156412 | 0 | 2.450.960 |
| 5105020641 | 1C22TNT#0003002712.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020645 | 1C22TNT#0003042812.08.2022 ***** | | 2000156412 | 0 | 878.267 |
| 5105020647 | 1C22TNT#0003043112.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105020648 | 1C22TNT#0003043712.08.2022 ***** | | 2000156412 | 0 | 793.055 |
| 5105020653 | 1C22TNT#0003070113.08.2022 ***** | | 2000156412 | 0 | 667.510 |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105020689 | 1C22TNT#0003004412.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105020705 | 1C22TNT#0003005312.08.2022 ***** | | 2000156412 | 0 | 986.653 |
| 5105020706 | 1C22TNT#0003005412.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105020713 | 1C22TNT#0003006612.08.2022 ***** | | 2000156412 | 0 | 406.406 |
| 5105020724 | 1C22TNT#0003009012.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105020732 | 1C22TNT#0003014412.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020734 | 1C22TNT#0003014912.08.2022 ***** | | 2000156412 | 0 | 416.303 |
| 5105020735 | 1C22TNT#0003015012.08.2022 ***** | | 2000156412 | 0 | 619.840 |
| 5105020736 | 1C22TNT#0003006412.08.2022 ***** | | 2000156412 | 0 | 359.970 |
| 5105020737 | 1C22TNT#0003007312.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105020749 | 1C22TNT#0003013812.08.2022 ***** | | 2000156412 | 0 | 758.467 |
| 5105020751 | 1C22TNT#0003014012.08.2022 ***** | | 2000156412 | 0 | 1.555.744 |
| 5105020772 | 1C22TNT#0003007812.08.2022 ***** | | 2000156412 | 0 | 677.050 |
| 5105020777 | 1C22TNT#0003011512.08.2022 ***** | | 2000156412 | 0 | 638.382 |
| 5105020781 | 1C22TNT#0003058313.08.2022 ***** | | 2000156412 | 0 | 2.292.694 |
| 5105020804 | 1C22TNT#0003009512.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020812 | 1C22TNT#0003020612.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105020865 | 1C22TNT#0003012112.08.2022 ***** | | 2000156412 | 0 | 1.574.519 |
| 5105020867 | 1C22TNT#0003012612.08.2022 ***** | | 2000156412 | 0 | 1.253.949 |
| 5105020874 | 1C22TNT#0003018912.08.2022 ***** | | 2000156412 | 0 | 324.983 |
| 5105020878 | 1C22TNT#0003019412.08.2022 ***** | | 2000156412 | 0 | 120.085 |

Chiết khấu
Số tiền

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105020879 | 1C22TNT#0003019512.08.2022 ***** | | 2000156412 | 0 | 796.992 |
| 5105020898 | 1C22TNT#0003015912.08.2022 ***** | | 2000156412 | 0 | 1.296.454 |
| 5105020901 | 1C22TNT#0003074413.08.2022 ***** | | 2000156412 | 0 | 1.675.259 |
| 5105020904 | 1C22TNT#0003075213.08.2022 ***** | | 2000156412 | 0 | 357.331 |
| 5105020910 | 1C22TNT#0003077013.08.2022 ***** | | 2000156412 | 0 | 1.244.641 |
| 5105020944 | 1C22TNT#0003014112.08.2022 ***** | | 2000156412 | 0 | 348.231 |
| 5105020945 | 1C22TNT#0003014212.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105020947 | 1C22TNT#0003015112.08.2022 ***** | | 2000156412 | 0 | 1.732.504 |
| 5105020952 | 1C22TNT#0003088613.08.2022 ***** | | 2000156412 | 0 | 2.206.976 |
| 5105020955 | 1C22TNT#0003100813.08.2022 ***** | | 2000156412 | 0 | 1.492.306 |
| 5105020957 | 1C22TNT#0003102813.08.2022 ***** | | 2000156412 | 0 | 2.413.758 |
| 5105020959 | 1C22TNT#0003103513.08.2022 ***** | | 2000156412 | 0 | 1.129.361 |
| 5105020972 | 1C22TNT#0003018812.08.2022 ***** | | 2000156412 | 0 | 176.418 |
| 5105020994 | 1C22TNT#0003037612.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105020995 | 1C22TNT#0003037712.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105021076 | 1C22TNT#0003022212.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105021084 | 1C22TNT#0003023012.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105021086 | 1C22TNT#0003023212.08.2022 ***** | | 2000156412 | 0 | 359.828 |
| 5105021096 | 1C22TNT#0003103713.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |
| 5105021098 | 1C22TNT#0003105513.08.2022 ***** | | 2000156412 | 0 | 2.792.453 |
| 5105021099 | 1C22TNT#0003105913.08.2022 ***** | | 2000156412 | 0 | 1.718.809 |

Chiết khấu
Số tiền

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105021104 | 1C22TNT#0003021512.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105021124 | 1C22TNT#0003024212.08.2022 ***** | | 2000156412 | 0 | 1.226.498 |
| 5105021128 | 1C22TNT#0003026912.08.2022 ***** | | 2000156412 | 0 | 518.581 |
| 5105021129 | 1C22TNT#0003027012.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105021169 | 1C22TNT#0003025812.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105021170 | 1C22TNT#0003025912.08.2022 ***** | | 2000156412 | 0 | 565.017 |
| 5105021183 | 1C22TNT#0003035912.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105021257 | 1C22TNT#0003032312.08.2022 ***** | | 2000156412 | 0 | 574.914 |
| 5105021296 | 1C22TNT#0003030912.08.2022 ***** | | 2000156412 | 0 | 810.821 |
| 5105021298 | 1C22TNT#0003031112.08.2022 ***** | | 2000156412 | 0 | 1.025.471 |
| 5105021302 | 1C22TNT#0003034812.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105021303 | 1C22TNT#0003034912.08.2022 ***** | | 2000156412 | 0 | 804.950 |
| 5105021362 | 1C22TNT#0003032212.08.2022 ***** | | 2000156412 | 0 | 317.222 |
| 5105021435 | 1C22TNT#0003063313.08.2022 ***** | | 2000156412 | 0 | 4.781.246 |
| 5105021439 | 1C22TNT#0003063713.08.2022 ***** | | 2000156412 | 0 | 1.236.126 |
| 5105021459 | 1C22TNT#0003036612.08.2022 ***** | | 2000156412 | 0 | 416.303 |
| 5105021464 | 1C22TNT#0003097713.08.2022 ***** | | 2000156412 | 0 | 1.593.146 |
| 5105021465 | 1C22TNT#0003098213.08.2022 ***** | | 2000156412 | 0 | 1.244.641 |
| 5105021485 | 1C22TNT#0003104713.08.2022 ***** | | 2000156412 | 0 | 2.760.264 |
| 5105021486 | 1C22TNT#0003104813.08.2022 ***** | | 2000156412 | 0 | 1.746.075 |
| 5105021487 | 1C22TNT#0003104913.08.2022 ***** | | 2000156412 | 0 | 1.344.746 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105021516 | 1C22TNT#0003043512.08.2022 ***** | | 2000156412 | 0 | 240.170 |
| 5105021524 | 1C22TNT#0003039412.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105021532 | 1C22TNT#0003051413.08.2022 ***** | | 2000156412 | 0 | 2.041.486 |
| 5105021545 | 1C22TNT#0003046712.08.2022 ***** | | 2000156412 | 0 | 638.382 |
| 5105021547 | 1C22TNT#0003047112.08.2022 ***** | | 2000156412 | 0 | 278.696 |
| 5105021549 | 1C22TNT#0003047312.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105021601 | 1C22TNT#0003041312.08.2022 ***** | | 2000156412 | 0 | 588.116 |
| 5105021605 | 1C22TNT#0003053613.08.2022 ***** | | 2000156412 | 0 | 2.611.654 |
| 5105021606 | 1C22TNT#0003053713.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105021607 | 1C22TNT#0003053913.08.2022 ***** | | 2000156412 | 0 | 1.799.852 |
| 5105021636 | 1C22TNT#0003045412.08.2022 ***** | | 2000156412 | 0 | 534.008 |
| 5105021638 | 1C22TNT#0003045912.08.2022 ***** | | 2000156412 | 0 | 524.696 |
| 5105021660 | 1C22TNT#0003048812.08.2022 ***** | | 2000156412 | 0 | 557.107 |
| 5105021662 | 1C22TNT#0003051913.08.2022 ***** | | 2000156412 | 0 | 2.478.668 |
| 5105021663 | 1C22TNT#0003078013.08.2022 ***** | | 2000156412 | 0 | 1.569.683 |
| 5105021666 | 1C22TNT#0003048912.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105021667 | 1C22TNT#0003049012.08.2022 ***** | | 2000156412 | 0 | 456.672 |
| 5105021675 | 1C22TNT#0003052313.08.2022 ***** | | 2000156412 | 0 | 1.880.924 |
| 5105021686 | 1C22TNT#0003050413.08.2022 ***** | | 2000156412 | 0 | 3.881.309 |
| 5105021707 | 1C22TNT#0003094213.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105021712 | 1C22TNT#0003052213.08.2022 ***** | | 2000156412 | 0 | 1.596.423 |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105021725 | 1C22TNT#0003099913.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105021778 | 1C22TNT#0003070313.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105021780 | 1C22TNT#0003071213.08.2022 ***** | | 2000156412 | 0 | 841.995 |
| 5105021781 | 1C22TNT#0003071313.08.2022 ***** | | 2000156412 | 0 | 2.215.442 |
| 5105021792 | 1C22TNT#0003055013.08.2022 ***** | | 2000156412 | 0 | 3.973.298 |
| 5105021811 | 1C22TNT#0003107113.08.2022 ***** | | 2000156412 | 0 | 240.570 |
| 5105021812 | 1C22TNT#0003107213.08.2022 ***** | | 2000156412 | 0 | 1.768.956 |
| 5105021825 | 1C22TNT#0003058013.08.2022 ***** | | 2000156412 | 0 | 1.673.476 |
| 5105021828 | 1C22TNT#0003058613.08.2022 ***** | | 2000156412 | 0 | 1.254.295 |
| 5105021836 | 1C22TNT#0003060913.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105021841 | 1C22TNT#0003060613.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105021852 | 1C22TNT#0003070713.08.2022 ***** | | 2000156412 | 0 | 1.724.291 |
| 5105021861 | 1C22TNT#0003060013.08.2022 ***** | | 2000156412 | 0 | 805.075 |
| 5105021868 | 1C22TNT#0003063113.08.2022 ***** | | 2000156412 | 0 | 2.188.751 |
| 5105021907 | 1C22TNT#0003108913.08.2022 ***** | | 2000156412 | 0 | 1.866.937 |
| 5105021964 | 1C22TNT#0003089913.08.2022 ***** | | 2000156412 | 0 | 2.274.915 |
| 5105021967 | 1C22TNT#0003094013.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105021994 | 1C22TNT#0003068813.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105021995 | 1C22TNT#0003068913.08.2022 ***** | | 2000156412 | 0 | 1.646.446 |
| 5105021996 | 1C22TNT#0003069013.08.2022 ***** | | 2000156412 | 0 | 801.900 |
| 5105021998 | 1C22TNT#0003084213.08.2022 ***** | | 2000156412 | 0 | 474.050 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105021999 | 1C22TNT#0003087013.08.2022 ***** | | 2000156412 | 0 | 1.447.826 |
| 5105022016 | 1C22TNT#0003065413.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105022017 | 1C22TNT#0003065513.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105022019 | 1C22TNT#0003065713.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105022025 | 1C22TNT#0003068013.08.2022 ***** | | 2000156412 | 0 | 1.447.826 |
| 5105022026 | 1C22TNT#0003070013.08.2022 ***** | | 2000156412 | 0 | 2.489.281 |
| 5105022048 | 1C22TNT#0003067813.08.2022 ***** | | 2000156412 | 0 | 738.677 |
| 5105022054 | 1C22TNT#0003071913.08.2022 ***** | | 2000156412 | 0 | 1.470.409 |
| 5105022065 | 1C22TNT#0003069313.08.2022 ***** | | 2000156412 | 0 | 837.630 |
| 5105022068 | 1C22TNT#0003070213.08.2022 ***** | | 2000156412 | 0 | 1.075.546 |
| 5105022070 | 1C22TNT#0003090413.08.2022 ***** | | 2000156412 | 0 | 1.047.114 |
| 5105022117 | 1C22TNT#0003074213.08.2022 ***** | | 2000156412 | 0 | 667.510 |
| 5105022118 | 1C22TNT#0003074313.08.2022 ***** | | 2000156412 | 0 | 996.241 |
| 5105022119 | 1C22TNT#0003090113.08.2022 ***** | | 2000156412 | 0 | 2.215.442 |
| 5105022125 | 1C22TNT#0003095613.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105022134 | 1C22TNT#0003088713.08.2022 ***** | | 2000156412 | 0 | 3.611.641 |
| 5105022136 | 1C22TNT#0003088913.08.2022 ***** | | 2000156412 | 0 | 1.741.273 |
| 5105022138 | 1C22TNT#0003089213.08.2022 ***** | | 2000156412 | 0 | 2.499.597 |
| 5105022141 | 1C22TNT#0003101713.08.2022 ***** | | 2000156412 | 0 | 953.289 |
| 5105022142 | 1C22TNT#0003101813.08.2022 ***** | | 2000156412 | 0 | 1.871.240 |
| 5105022179 | 1C22TNT#0003078413.08.2022 ***** | | 2000156412 | 0 | 1.515.623 |

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| 5105022180 | 1C22TNT#0003078513.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |
| 5105022183 | 1C22TNT#0003084313.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105022184 | 1C22TNT#0003084413.08.2022 ***** | | 2000156412 | 0 | 667.510 |
| 5105022187 | 1C22TNT#0003097513.08.2022 ***** | | 2000156412 | 0 | 2.115.218 |
| 5105022228 | 1C22TNT#0003082813.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105022229 | 1C22TNT#0003083213.08.2022 ***** | | 2000156412 | 0 | 4.459.012 |
| 5105022238 | 1C22TNT#0003102613.08.2022 ***** | | 2000156412 | 0 | 555.413 |
| 5105022239 | 1C22TNT#0003102713.08.2022 ***** | | 2000156412 | 0 | 2.036.729 |
| 5105022263 | 1C22TNT#0003083813.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105022268 | 1C22TNT#0003087313.08.2022 ***** | | 2000156412 | 0 | 1.540.029 |
| 5105022291 | 1C22TNT#0003080013.08.2022 ***** | | 2000156412 | 0 | 1.147.249 |
| 5105022299 | 1C22TNT#0003084713.08.2022 ***** | | 2000156412 | 0 | 1.764.348 |
| 5105022328 | 1C22TNT#0003082413.08.2022 ***** | | 2000156412 | 0 | 519.383 |
| 5105022370 | 1C22TNT#0003085913.08.2022 ***** | | 2000156412 | 0 | 1.746.344 |
| 5105022387 | 1C22TNT#0003102013.08.2022 ***** | | 2000156412 | 0 | 1.774.084 |
| 5105022388 | 1C22TNT#0003102113.08.2022 ***** | | 2000156412 | 0 | 237.916 |
| 5105022389 | 1C22TNT#0003102213.08.2022 ***** | | 2000156412 | 0 | 525.000 |
| 5105022391 | 1C22TNT#0003105113.08.2022 ***** | | 2000156412 | 0 | 1.663.751 |
| 5105022404 | 1C22TNT#0003094513.08.2022 ***** | | 2000156412 | 0 | 1.252.486 |
| 5105022408 | 1C22TNT#0003095913.08.2022 ***** | | 2000156412 | 0 | 1.564.816 |
| 5105022409 | 1C22TNT#0003102313.08.2022 ***** | | 2000156412 | 0 | 2.704.509 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105022410 | 1C22TNT#0003112313.08.2022 ***** | | 2000156412 | 0 | 1.362.016 |
| 5105022504 | 1C22TNT#0003093313.08.2022 ***** | | 2000156412 | 0 | 1.141.560 |
| 5105022508 | 1C22TNT#0003099713.08.2022 ***** | | 2000156412 | 0 | 1.969.382 |
| 5105022592 | 1C22TNT#0003098713.08.2022 ***** | | 2000156412 | 0 | 2.566.804 |
| 5105022608 | 1C22TNT#0003101113.08.2022 ***** | | 2000156412 | 0 | 1.824.516 |
| 5105022610 | 1C22TNT#0003101413.08.2022 ***** | | 2000156412 | 0 | 2.863.177 |
| 5105022631 | 1C22TNT#0003108713.08.2022 ***** | | 2000156412 | 0 | 1.470.290 |
| 5105022634 | 1C22TNT#0003112613.08.2022 ***** | | 2000156412 | 0 | 1.837.849 |
| 5105022656 | 1C22TNT#0003105013.08.2022 ***** | | 2000156412 | 0 | 240.570 |
| 5105320997 | 1C22TNT#0003186918.08.2022 ***** | | 2000156412 | 0 | 1.361.861 |
| 5105320999 | 1C22TNT#0003188918.08.2022 ***** | | 2000156412 | 0 | 568.860 |
| 5105321000 | 1C22TNT#0003189218.08.2022 ***** | | 2000156412 | 0 | 381.316 |
| 5105321004 | 1C22TNT#0003193718.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105329743 | 1C22TNT#0003116813.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105330075 | 1C22TNT#0003117313.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105330076 | 1C22TNT#0003117413.08.2022 ***** | | 2000156412 | 0 | 496.800 |
| 5105330126 | 1C22TNT#0003115313.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105330127 | 1C22TNT#0003115413.08.2022 ***** | | 2000156412 | 0 | 2.073.982 |
| 5105330319 | 1C22TNT#0003119213.08.2022 ***** | | 2000156412 | 0 | 2.393.431 |
| 5105330333 | 1C22TNT#0003116613.08.2022 ***** | | 2000156412 | 0 | 4.306.171 |
| 5105330334 | 1C22TNT#0003117513.08.2022 ***** | | 2000156412 | 0 | 1.631.597 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105330446 | 1C22TNT#0003122613.08.2022 ***** | | 2000156412 | 0 | 1.201.138 |
| 5105330506 | 1C22TNT#0003115713.08.2022 ***** | | 2000156412 | 0 | 3.733.876 |
| 5105330507 | 1C22TNT#0003115813.08.2022 ***** | | 2000156412 | 0 | 2.199.574 |
| 5105330508 | 1C22TNT#0003115913.08.2022 ***** | | 2000156412 | 0 | 2.039.710 |
| 5105330594 | 1C22TNT#0003175318.08.2022 ***** | | 2000156412 | 0 | 108.393 |
| 5105330633 | 1C22TNT#0003115513.08.2022 ***** | | 2000156412 | 0 | 1.890.715 |
| 5105330658 | 1C22TNT#0003133013.08.2022 ***** | | 2000156412 | 0 | 1.239.039 |
| 5105330782 | 1C22TNT#0003121213.08.2022 ***** | | 2000156412 | 0 | 2.182.718 |
| 5105330794 | 1C22TNT#0003127513.08.2022 ***** | | 2000156412 | 0 | 1.394.737 |
| 5105330797 | 1C22TNT#0003128213.08.2022 ***** | | 2000156412 | 0 | 2.898.547 |
| 5105330838 | 1C22TNT#0003116013.08.2022 ***** | | 2000156412 | 0 | 2.240.881 |
| 5105330846 | 1C22TNT#0003117113.08.2022 ***** | | 2000156412 | 0 | 1.756.827 |
| 5105330893 | 1C22TNT#0003114913.08.2022 ***** | | 2000156412 | 0 | 1.276.845 |
| 5105330895 | 1C22TNT#0003115113.08.2022 ***** | | 2000156412 | 0 | 801.900 |
| 5105330912 | 1C22TNT#0003115213.08.2022 ***** | | 2000156412 | 0 | 1.851.614 |
| 5105330934 | 1C22TNT#0003321318.08.2022 ***** | | 2000156412 | 0 | 2.407.477 |
| 5105330946 | 1C22TNT#0003118213.08.2022 ***** | | 2000156412 | 0 | 1.949.530 |
| 5105330952 | 1C22TNT#0003119613.08.2022 ***** | | 2000156412 | 0 | 3.896.332 |
| 5105330954 | 1C22TNT#0003119813.08.2022 ***** | | 2000156412 | 0 | 248.400 |
| 5105330955 | 1C22TNT#0003119913.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105330963 | 1C22TNT#0003215718.08.2022 ***** | | 2000156412 | 0 | 837.572 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105330966 | 1C22TNT#0003216018.08.2022 ***** | | 2000156412 | 0 | 2.269.066 |
| 5105330968 | 1C22TNT#0003216218.08.2022 ***** | | 2000156412 | 0 | 996.241 |
| 5105330977 | 1C22TNT#0003118313.08.2022 ***** | | 2000156412 | 0 | 2.268.944 |
| 5105330984 | 1C22TNT#0003119513.08.2022 ***** | | 2000156412 | 0 | 2.642.704 |
| 5105330985 | 1C22TNT#0003123613.08.2022 ***** | | 2000156412 | 0 | 1.509.416 |
| 5105330986 | 1C22TNT#0003128013.08.2022 ***** | | 2000156412 | 0 | 2.015.977 |
| 5105331023 | 1C22TNT#0003125513.08.2022 ***** | | 2000156412 | 0 | 1.027.338 |
| 5105331036 | 1C22TNT#0003123413.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105331041 | 1C22TNT#0003119413.08.2022 ***** | | 2000156412 | 0 | 1.880.384 |
| 5105331067 | 1C22TNT#0003123013.08.2022 ***** | | 2000156412 | 0 | 2.626.765 |
| 5105331073 | 1C22TNT#0003120213.08.2022 ***** | | 2000156412 | 0 | 3.951.855 |
| 5105331074 | 1C22TNT#0003120313.08.2022 ***** | | 2000156412 | 0 | 1.350.467 |
| 5105331091 | 1C22TNT#0003120813.08.2022 ***** | | 2000156412 | 0 | 7.512.507 |
| 5105331105 | 1C22TNT#0003120913.08.2022 ***** | | 2000156412 | 0 | 1.921.790 |
| 5105331108 | 1C22TNT#0003121413.08.2022 ***** | | 2000156412 | 0 | 2.727.373 |
| 5105331109 | 1C22TNT#0003121513.08.2022 ***** | | 2000156412 | 0 | 4.154.188 |
| 5105331112 | 1C22TNT#0003121813.08.2022 ***** | | 2000156412 | 0 | 2.257.556 |
| 5105331113 | 1C22TNT#0003121913.08.2022 ***** | | 2000156412 | 0 | 2.258.631 |
| 5105331114 | 1C22TNT#0003122013.08.2022 ***** | | 2000156412 | 0 | 2.998.355 |
| 5105331115 | 1C22TNT#0003122113.08.2022 ***** | | 2000156412 | 0 | 2.408.368 |
| 5105331172 | 1C22TNT#0003125713.08.2022 ***** | | 2000156412 | 0 | 1.385.851 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105331174 | 1C22TNT#0003135313.08.2022 ***** | | 2000156412 | 0 | 1.814.702 |
| 5105331178 | 1C22TNT#0003135713.08.2022 ***** | | 2000156412 | 0 | 2.070.004 |
| 5105331189 | 1C22TNT#0003125113.08.2022 ***** | | 2000156412 | 0 | 2.259.766 |
| 5105331220 | 1C22TNT#0003126313.08.2022 ***** | | 2000156412 | 0 | 1.122.172 |
| 5105331238 | 1C22TNT#0003129913.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105331240 | 1C22TNT#0003130113.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |
| 5105331241 | 1C22TNT#0003130413.08.2022 ***** | | 2000156412 | 0 | 3.086.138 |
| 5105331283 | 1C22TNT#0003127913.08.2022 ***** | | 2000156412 | 0 | 2.929.379 |
| 5105331285 | 1C22TNT#0003128613.08.2022 ***** | | 2000156412 | 0 | 2.185.823 |
| 5105331286 | 1C22TNT#0003128713.08.2022 ***** | | 2000156412 | 0 | 2.079.637 |
| 5105331292 | 1C22TNT#0003129313.08.2022 ***** | | 2000156412 | 0 | 2.354.278 |
| 5105331302 | 1C22TNT#0003263618.08.2022 ***** | | 2000156412 | 0 | 4.027.487 |
| 5105331304 | 1C22TNT#0003264718.08.2022 ***** | | 2000156412 | 0 | 2.940.700 |
| 5105331307 | 1C22TNT#0003265018.08.2022 ***** | | 2000156412 | 0 | 2.273.189 |
| 5105331308 | 1C22TNT#0003265418.08.2022 ***** | | 2000156412 | 0 | 2.070.122 |
| 5105331332 | 1C22TNT#0003130213.08.2022 ***** | | 2000156412 | 0 | 1.283.350 |
| 5105331333 | 1C22TNT#0003130313.08.2022 ***** | | 2000156412 | 0 | 474.050 |
| 5105331336 | 1C22TNT#0003130513.08.2022 ***** | | 2000156412 | 0 | 801.900 |
| 5105331363 | 1C22TNT#0003129113.08.2022 ***** | | 2000156412 | 0 | 3.106.156 |
| 5105331367 | 1C22TNT#0003130713.08.2022 ***** | | 2000156412 | 0 | 3.665.957 |
| 5105331390 | 1C22TNT#0003215118.08.2022 ***** | | 2000156412 | 0 | 1.364.251 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105331395 | 1C22TNT#00032121 | 18.08.2022 ***** | 2000156412 | 0 | 1.903.863 |
| 5105331397 | 1C22TNT#00033122 | 18.08.2022 ***** | 2000156412 | 0 | 1.199.426 |
| 5105331429 | 1C22TNT#00031317 | 13.08.2022 ***** | 2000156412 | 0 | 1.162.809 |
| 5105331430 | 1C22TNT#00031320 | 13.08.2022 ***** | 2000156412 | 0 | 2.238.073 |
| 5105331439 | 1C22TNT#00031759 | 18.08.2022 ***** | 2000156412 | 0 | 239.885 |
| 5105331470 | 1C22TNT#00031348 | 13.08.2022 ***** | 2000156412 | 0 | 1.657.395 |
| 5105331472 | 1C22TNT#00031324 | 13.08.2022 ***** | 2000156412 | 0 | 1.164.310 |
| 5105331497 | 1C22TNT#00031342 | 13.08.2022 ***** | 2000156412 | 0 | 400.950 |
| 5105331498 | 1C22TNT#00031343 | 13.08.2022 ***** | 2000156412 | 0 | 2.363.737 |
| 5105331518 | 1C22TNT#00031402 | 13.08.2022 ***** | 2000156412 | 0 | 1.715.368 |
| 5105331529 | 1C22TNT#00032482 | 18.08.2022 ***** | 2000156412 | 0 | 1.267.223 |
| 5105331531 | 1C22TNT#00032484 | 18.08.2022 ***** | 2000156412 | 0 | 1.008.734 |
| 5105331535 | 1C22TNT#00032489 | 18.08.2022 ***** | 2000156412 | 0 | 1.354.100 |
| 5105331549 | 1C22TNT#00031380 | 13.08.2022 ***** | 2000156412 | 0 | 1.185.918 |
| 5105331604 | 1C22TNT#00031464 | 13.08.2022 ***** | 2000156412 | 0 | 719.656 |
| 5105331608 | 1C22TNT#00031472 | 13.08.2022 ***** | 2000156412 | 0 | 2.961.168 |
| 5105331612 | 1C22TNT#00031476 | 13.08.2022 ***** | 2000156412 | 0 | 1.989.673 |
| 5105331615 | 1C22TNT#00031790 | 18.08.2022 ***** | 2000156412 | 0 | 398.496 |
| 5105331623 | 1C22TNT#00031375 | 13.08.2022 ***** | 2000156412 | 0 | 2.589.386 |
| 5105331625 | 1C22TNT#00031378 | 13.08.2022 ***** | 2000156412 | 0 | 2.511.864 |
| 5105331626 | 1C22TNT#00031379 | 13.08.2022 ***** | 2000156412 | 0 | 1.316.860 |

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| 5105331664 | 1C22TNT#0003140013.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |
| 5105331670 | 1C22TNT#0003176518.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105331672 | 1C22TNT#0003179918.08.2022 ***** | | 2000156412 | 0 | 599.856 |
| 5105331679 | 1C22TNT#0003206518.08.2022 ***** | | 2000156412 | 0 | 828.001 |
| 5105331744 | 1C22TNT#0003142213.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105331757 | 1C22TNT#0003181718.08.2022 ***** | | 2000156412 | 0 | 298.013 |
| 5105331760 | 1C22TNT#0003142713.08.2022 ***** | | 2000156412 | 0 | 1.193.706 |
| 5105331789 | 1C22TNT#0003211318.08.2022 ***** | | 2000156412 | 0 | 1.040.758 |
| 5105331790 | 1C22TNT#0003211418.08.2022 ***** | | 2000156412 | 0 | 843.279 |
| 5105331798 | 1C22TNT#0003145313.08.2022 ***** | | 2000156412 | 0 | 569.063 |
| 5105331799 | 1C22TNT#0003145413.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105331805 | 1C22TNT#0003146713.08.2022 ***** | | 2000156412 | 0 | 1.819.936 |
| 5105331816 | 1C22TNT#0003205218.08.2022 ***** | | 2000156412 | 0 | 754.637 |
| 5105331831 | 1C22TNT#0003176318.08.2022 ***** | | 2000156412 | 0 | 1.546.093 |
| 5105331833 | 1C22TNT#0003299018.08.2022 ***** | | 2000156412 | 0 | 3.462.890 |
| 5105331839 | 1C22TNT#0003300418.08.2022 ***** | | 2000156412 | 0 | 2.638.999 |
| 5105331867 | 1C22TNT#0003176618.08.2022 ***** | | 2000156412 | 0 | 878.267 |
| 5105331871 | 1C22TNT#0003177018.08.2022 ***** | | 2000156412 | 0 | 216.786 |
| 5105331874 | 1C22TNT#0003177318.08.2022 ***** | | 2000156412 | 0 | 366.038 |
| 5105331881 | 1C22TNT#0003190018.08.2022 ***** | | 2000156412 | 0 | 1.276.763 |
| 5105331890 | 1C22TNT#0003177718.08.2022 ***** | | 2000156412 | 0 | 1.365.852 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105331893 | 1C22TNT#00031781 | 18.08.2022 ***** | 2000156412 | 0 | 189.620 |
| 5105331907 | 1C22TNT#00031794 | 18.08.2022 ***** | 2000156412 | 0 | 1.199.426 |
| 5105331908 | 1C22TNT#00031795 | 18.08.2022 ***** | 2000156412 | 0 | 1.004.752 |
| 5105331912 | 1C22TNT#00031810 | 18.08.2022 ***** | 2000156412 | 0 | 239.885 |
| 5105331921 | 1C22TNT#00031805 | 18.08.2022 ***** | 2000156412 | 0 | 1.631.394 |
| 5105331922 | 1C22TNT#00031806 | 18.08.2022 ***** | 2000156412 | 0 | 1.238.522 |
| 5105331930 | 1C22TNT#00031832 | 18.08.2022 ***** | 2000156412 | 0 | 1.189.582 |
| 5105331937 | 1C22TNT#00031823 | 18.08.2022 ***** | 2000156412 | 0 | 1.619.838 |
| 5105331946 | 1C22TNT#00031859 | 18.08.2022 ***** | 2000156412 | 0 | 1.149.161 |
| 5105331952 | 1C22TNT#00031841 | 18.08.2022 ***** | 2000156412 | 0 | 1.576.804 |
| 5105331956 | 1C22TNT#00031863 | 18.08.2022 ***** | 2000156412 | 0 | 120.085 |
| 5105331960 | 1C22TNT#00031886 | 18.08.2022 ***** | 2000156412 | 0 | 398.496 |
| 5105331964 | 1C22TNT#00031891 | 18.08.2022 ***** | 2000156412 | 0 | 638.382 |
| 5105331976 | 1C22TNT#00031872 | 18.08.2022 ***** | 2000156412 | 0 | 797.278 |
| 5105332006 | 1C22TNT#00031936 | 18.08.2022 ***** | 2000156412 | 0 | 665.500 |
| 5105332044 | 1C22TNT#00031967 | 18.08.2022 ***** | 2000156412 | 0 | 796.992 |
| 5105332045 | 1C22TNT#00031986 | 18.08.2022 ***** | 2000156412 | 0 | 158.611 |
| 5105332050 | 1C22TNT#00031948 | 18.08.2022 ***** | 2000156412 | 0 | 1.180.388 |
| 5105332054 | 1C22TNT#00031969 | 18.08.2022 ***** | 2000156412 | 0 | 588.164 |
| 5105332055 | 1C22TNT#00031970 | 18.08.2022 ***** | 2000156412 | 0 | 379.240 |
| 5105332056 | 1C22TNT#00031972 | 18.08.2022 ***** | 2000156412 | 0 | 588.116 |
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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5105332058 | 1C22TNT#0003197618.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105332061 | 1C22TNT#0003198118.08.2022 ***** | | 2000156412 | 0 | 189.620 |
| 5105332066 | 1C22TNT#0003196218.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105332067 | 1C22TNT#0003198718.08.2022 ***** | | 2000156412 | 0 | 634.444 |
| 5105332068 | 1C22TNT#0003201218.08.2022 ***** | | 2000156412 | 0 | 758.467 |
| 5105332069 | 1C22TNT#0003201418.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105332071 | 1C22TNT#0003201818.08.2022 ***** | | 2000156412 | 0 | 1.004.419 |
| 5105332076 | 1C22TNT#0003206718.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105332080 | 1C22TNT#0003197318.08.2022 ***** | | 2000156412 | 0 | 959.541 |
| 5105332083 | 1C22TNT#0003197918.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105332086 | 1C22TNT#0003199918.08.2022 ***** | | 2000156412 | 0 | 317.222 |
| 5105332088 | 1C22TNT#0003200118.08.2022 ***** | | 2000156412 | 0 | 313.291 |
| 5105332098 | 1C22TNT#0003198818.08.2022 ***** | | 2000156412 | 0 | 677.192 |
| 5105332102 | 1C22TNT#0003199218.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105332108 | 1C22TNT#0003200718.08.2022 ***** | | 2000156412 | 0 | 861.086 |
| 5105332111 | 1C22TNT#0003201018.08.2022 ***** | | 2000156412 | 0 | 189.620 |
| 5105332120 | 1C22TNT#0003202718.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105332122 | 1C22TNT#0003202918.08.2022 ***** | | 2000156412 | 0 | 828.001 |
| 5105332125 | 1C22TNT#0003203218.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105332127 | 1C22TNT#0003207718.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105332136 | 1C22TNT#0003263218.08.2022 ***** | | 2000156412 | 0 | 3.264.127 |
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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332137 | 1C22TNT#0003263318.08.2022 ***** | | 2000156412 | 0 | 4.355.797 |
| 5105332138 | 1C22TNT#0003263418.08.2022 ***** | | 2000156412 | 0 | 2.656.303 |
| 5105332142 | 1C22TNT#0003264218.08.2022 ***** | | 2000156412 | 0 | 3.711.290 |
| 5105332143 | 1C22TNT#0003264318.08.2022 ***** | | 2000156412 | 0 | 3.517.830 |
| 5105332147 | 1C22TNT#0003208318.08.2022 ***** | | 2000156412 | 0 | 1.770.503 |
| 5105332152 | 1C22TNT#0003209018.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105332160 | 1C22TNT#0003207218.08.2022 ***** | | 2000156412 | 0 | 1.223.532 |
| 5105332172 | 1C22TNT#0003222918.08.2022 ***** | | 2000156412 | 0 | 3.887.084 |
| 5105332174 | 1C22TNT#0003224618.08.2022 ***** | | 2000156412 | 0 | 2.340.986 |
| 5105332177 | 1C22TNT#0003207918.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105332180 | 1C22TNT#0003209418.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105332184 | 1C22TNT#0003256018.08.2022 ***** | | 2000156412 | 0 | 2.029.526 |
| 5105332185 | 1C22TNT#0003257118.08.2022 ***** | | 2000156412 | 0 | 2.715.050 |
| 5105332187 | 1C22TNT#0003259118.08.2022 ***** | | 2000156412 | 0 | 2.508.937 |
| 5105332188 | 1C22TNT#0003259218.08.2022 ***** | | 2000156412 | 0 | 4.152.611 |
| 5105332191 | 1C22TNT#0003267518.08.2022 ***** | | 2000156412 | 0 | 3.121.303 |
| 5105332192 | 1C22TNT#0003209918.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105332203 | 1C22TNT#0003221918.08.2022 ***** | | 2000156412 | 0 | 2.077.850 |
| 5105332204 | 1C22TNT#0003222018.08.2022 ***** | | 2000156412 | 0 | 1.671.322 |
| 5105332207 | 1C22TNT#0003222318.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105332211 | 1C22TNT#0003213218.08.2022 ***** | | 2000156412 | 0 | 715.718 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332218 | 1C22TNT#0003214718.08.2022 ***** | | 2000156412 | 0 | 996.241 |
| 5105332243 | 1C22TNT#0003280318.08.2022 ***** | | 2000156412 | 0 | 2.266.514 |
| 5105332248 | 1C22TNT#0003281718.08.2022 ***** | | 2000156412 | 0 | 4.185.508 |
| 5105332253 | 1C22TNT#0003283418.08.2022 ***** | | 2000156412 | 0 | 2.232.593 |
| 5105332254 | 1C22TNT#0003283518.08.2022 ***** | | 2000156412 | 0 | 3.008.497 |
| 5105332265 | 1C22TNT#0003234718.08.2022 ***** | | 2000156412 | 0 | 2.039.429 |
| 5105332270 | 1C22TNT#0003238218.08.2022 ***** | | 2000156412 | 0 | 959.541 |
| 5105332275 | 1C22TNT#0003215318.08.2022 ***** | | 2000156412 | 0 | 1.264.846 |
| 5105332302 | 1C22TNT#0003223118.08.2022 ***** | | 2000156412 | 0 | 2.150.679 |
| 5105332309 | 1C22TNT#0003216718.08.2022 ***** | | 2000156412 | 0 | 1.515.623 |
| 5105332325 | 1C22TNT#0003217418.08.2022 ***** | | 2000156412 | 0 | 1.526.872 |
| 5105332339 | 1C22TNT#0003220418.08.2022 ***** | | 2000156412 | 0 | 1.675.259 |
| 5105332343 | 1C22TNT#0003290818.08.2022 ***** | | 2000156412 | 0 | 3.882.049 |
| 5105332350 | 1C22TNT#0003291518.08.2022 ***** | | 2000156412 | 0 | 2.988.722 |
| 5105332355 | 1C22TNT#0003218918.08.2022 ***** | | 2000156412 | 0 | 1.739.572 |
| 5105332358 | 1C22TNT#0003219318.08.2022 ***** | | 2000156412 | 0 | 667.422 |
| 5105332367 | 1C22TNT#0003227318.08.2022 ***** | | 2000156412 | 0 | 1.470.409 |
| 5105332371 | 1C22TNT#0003222818.08.2022 ***** | | 2000156412 | 0 | 1.915.145 |
| 5105332372 | 1C22TNT#0003223218.08.2022 ***** | | 2000156412 | 0 | 4.452.097 |
| 5105332374 | 1C22TNT#0003223418.08.2022 ***** | | 2000156412 | 0 | 2.634.800 |
| 5105332380 | 1C22TNT#0003226018.08.2022 ***** | | 2000156412 | 0 | 2.466.531 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105332381 | 1C22TNT#00032261 | 18.08.2022 ***** | 2000156412 | 0 | 3.234.314 |
| 5105332382 | 1C22TNT#00032262 | 18.08.2022 ***** | 2000156412 | 0 | 993.433 |
| 5105332383 | 1C22TNT#00032263 | 18.08.2022 ***** | 2000156412 | 0 | 1.799.140 |
| 5105332385 | 1C22TNT#00032241 | 18.08.2022 ***** | 2000156412 | 0 | 2.147.526 |
| 5105332386 | 1C22TNT#00032242 | 18.08.2022 ***** | 2000156412 | 0 | 793.055 |
| 5105332389 | 1C22TNT#00032245 | 18.08.2022 ***** | 2000156412 | 0 | 634.444 |
| 5105332394 | 1C22TNT#00032251 | 18.08.2022 ***** | 2000156412 | 0 | 561.330 |
| 5105332395 | 1C22TNT#00032252 | 18.08.2022 ***** | 2000156412 | 0 | 2.115.337 |
| 5105332397 | 1C22TNT#00032254 | 18.08.2022 ***** | 2000156412 | 0 | 1.442.551 |
| 5105332398 | 1C22TNT#00032265 | 18.08.2022 ***** | 2000156412 | 0 | 2.840.594 |
| 5105332399 | 1C22TNT#00032266 | 18.08.2022 ***** | 2000156412 | 0 | 1.470.290 |
| 5105332400 | 1C22TNT#00032238 | 18.08.2022 ***** | 2000156412 | 0 | 2.302.603 |
| 5105332401 | 1C22TNT#00032239 | 18.08.2022 ***** | 2000156412 | 0 | 617.463 |
| 5105332405 | 1C22TNT#00032473 | 18.08.2022 ***** | 2000156412 | 0 | 959.541 |
| 5105332414 | 1C22TNT#00032536 | 18.08.2022 ***** | 2000156412 | 0 | 4.287.524 |
| 5105332416 | 1C22TNT#00032264 | 18.08.2022 ***** | 2000156412 | 0 | 1.593.027 |
| 5105332418 | 1C22TNT#00032292 | 18.08.2022 ***** | 2000156412 | 0 | 1.638.527 |
| 5105332421 | 1C22TNT#00032325 | 18.08.2022 ***** | 2000156412 | 0 | 1.989.554 |
| 5105332432 | 1C22TNT#00032267 | 18.08.2022 ***** | 2000156412 | 0 | 957.857 |
| 5105332433 | 1C22TNT#00032268 | 18.08.2022 ***** | 2000156412 | 0 | 1.470.290 |
| 5105332434 | 1C22TNT#00032269 | 18.08.2022 ***** | 2000156412 | 0 | 1.470.290 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332435 | 1C22TNT#0003227018.08.2022 ***** | | 2000156412 | 0 | 1.392.768 |
| 5105332442 | 1C22TNT#0003229318.08.2022 ***** | | 2000156412 | 0 | 2.143.521 |
| 5105332447 | 1C22TNT#0003233918.08.2022 ***** | | 2000156412 | 0 | 1.524.138 |
| 5105332449 | 1C22TNT#0003228818.08.2022 ***** | | 2000156412 | 0 | 3.569.827 |
| 5105332459 | 1C22TNT#0003237818.08.2022 ***** | | 2000156412 | 0 | 1.884.362 |
| 5105332463 | 1C22TNT#0003240118.08.2022 ***** | | 2000156412 | 0 | 793.055 |
| 5105332468 | 1C22TNT#0003230018.08.2022 ***** | | 2000156412 | 0 | 3.499.817 |
| 5105332469 | 1C22TNT#0003230218.08.2022 ***** | | 2000156412 | 0 | 2.389.009 |
| 5105332475 | 1C22TNT#0003230818.08.2022 ***** | | 2000156412 | 0 | 4.778.017 |
| 5105332478 | 1C22TNT#0003231118.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105332479 | 1C22TNT#0003231218.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105332480 | 1C22TNT#0003231318.08.2022 ***** | | 2000156412 | 0 | 2.272.655 |
| 5105332482 | 1C22TNT#0003261818.08.2022 ***** | | 2000156412 | 0 | 2.669.717 |
| 5105332483 | 1C22TNT#0003261918.08.2022 ***** | | 2000156412 | 0 | 2.669.717 |
| 5105332484 | 1C22TNT#0003262018.08.2022 ***** | | 2000156412 | 0 | 3.878.360 |
| 5105332485 | 1C22TNT#0003262218.08.2022 ***** | | 2000156412 | 0 | 4.018.885 |
| 5105332486 | 1C22TNT#0003262318.08.2022 ***** | | 2000156412 | 0 | 4.337.890 |
| 5105332487 | 1C22TNT#0003265718.08.2022 ***** | | 2000156412 | 0 | 2.192.859 |
| 5105332490 | 1C22TNT#0003273518.08.2022 ***** | | 2000156412 | 0 | 2.137.271 |
| 5105332496 | 1C22TNT#0003232018.08.2022 ***** | | 2000156412 | 0 | 2.908.391 |
| 5105332497 | 1C22TNT#0003232118.08.2022 ***** | | 2000156412 | 0 | 2.669.836 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332498 | 1C22TNT#0003232318.08.2022 ***** | | 2000156412 | 0 | 667.510 |
| 5105332501 | 1C22TNT#0003233218.08.2022 ***** | | 2000156412 | 0 | 1.741.273 |
| 5105332515 | 1C22TNT#0003237618.08.2022 ***** | | 2000156412 | 0 | 959.541 |
| 5105332531 | 1C22TNT#0003241018.08.2022 ***** | | 2000156412 | 0 | 1.470.290 |
| 5105332533 | 1C22TNT#0003241418.08.2022 ***** | | 2000156412 | 0 | 3.171.274 |
| 5105332535 | 1C22TNT#0003242618.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105332540 | 1C22TNT#0003244518.08.2022 ***** | | 2000156412 | 0 | 1.058.130 |
| 5105332544 | 1C22TNT#0003236718.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105332545 | 1C22TNT#0003236918.08.2022 ***** | | 2000156412 | 0 | 1.253.155 |
| 5105332550 | 1C22TNT#0003284518.08.2022 ***** | | 2000156412 | 0 | 3.628.089 |
| 5105332558 | 1C22TNT#0003288218.08.2022 ***** | | 2000156412 | 0 | 1.186.893 |
| 5105332559 | 1C22TNT#0003288318.08.2022 ***** | | 2000156412 | 0 | 2.697.689 |
| 5105332562 | 1C22TNT#0003238618.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105332572 | 1C22TNT#0003241718.08.2022 ***** | | 2000156412 | 0 | 837.572 |
| 5105332574 | 1C22TNT#0003252918.08.2022 ***** | | 2000156412 | 0 | 3.508.105 |
| 5105332578 | 1C22TNT#0003240418.08.2022 ***** | | 2000156412 | 0 | 1.625.222 |
| 5105332579 | 1C22TNT#0003240518.08.2022 ***** | | 2000156412 | 0 | 270.983 |
| 5105332580 | 1C22TNT#0003240618.08.2022 ***** | | 2000156412 | 0 | 2.466.531 |
| 5105332585 | 1C22TNT#0003241918.08.2022 ***** | | 2000156412 | 0 | 561.330 |
| 5105332586 | 1C22TNT#0003242018.08.2022 ***** | | 2000156412 | 0 | 270.983 |
| 5105332588 | 1C22TNT#0003242218.08.2022 ***** | | 2000156412 | 0 | 2.240.881 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332595 | 1C22TNT#0003243218.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105332596 | 1C22TNT#0003243318.08.2022 ***** | | 2000156412 | 0 | 1.741.392 |
| 5105332600 | 1C22TNT#0003250018.08.2022 ***** | | 2000156412 | 0 | 2.408.951 |
| 5105332601 | 1C22TNT#0003250118.08.2022 ***** | | 2000156412 | 0 | 2.664.414 |
| 5105332603 | 1C22TNT#0003255518.08.2022 ***** | | 2000156412 | 0 | 2.988.722 |
| 5105332607 | 1C22TNT#0003255918.08.2022 ***** | | 2000156412 | 0 | 2.004.659 |
| 5105332611 | 1C22TNT#0003244918.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105332630 | 1C22TNT#0003256218.08.2022 ***** | | 2000156412 | 0 | 5.862.402 |
| 5105332633 | 1C22TNT#0003258418.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105332634 | 1C22TNT#0003259818.08.2022 ***** | | 2000156412 | 0 | 3.191.908 |
| 5105332636 | 1C22TNT#0003260018.08.2022 ***** | | 2000156412 | 0 | 4.197.998 |
| 5105332650 | 1C22TNT#0003278418.08.2022 ***** | | 2000156412 | 0 | 2.556.216 |
| 5105332651 | 1C22TNT#0003278518.08.2022 ***** | | 2000156412 | 0 | 3.385.249 |
| 5105332657 | 1C22TNT#0003249218.08.2022 ***** | | 2000156412 | 0 | 839.598 |
| 5105332658 | 1C22TNT#0003249318.08.2022 ***** | | 2000156412 | 0 | 1.397.844 |
| 5105332660 | 1C22TNT#0003317718.08.2022 ***** | | 2000156412 | 0 | 4.537.782 |
| 5105332661 | 1C22TNT#0003317818.08.2022 ***** | | 2000156412 | 0 | 948.100 |
| 5105332662 | 1C22TNT#0003317918.08.2022 ***** | | 2000156412 | 0 | 2.070.122 |
| 5105332663 | 1C22TNT#0003318018.08.2022 ***** | | 2000156412 | 0 | 5.606.815 |
| 5105332673 | 1C22TNT#0003254318.08.2022 ***** | | 2000156412 | 0 | 2.147.526 |
| 5105332674 | 1C22TNT#0003254418.08.2022 ***** | | 2000156412 | 0 | 3.318.834 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332675 | 1C22TNT#0003254518.08.2022 ***** | | 2000156412 | 0 | 4.115.453 |
| 5105332676 | 1C22TNT#0003254618.08.2022 ***** | | 2000156412 | 0 | 5.178.773 |
| 5105332679 | 1C22TNT#0003258518.08.2022 ***** | | 2000156412 | 0 | 4.779.510 |
| 5105332680 | 1C22TNT#0003258618.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105332681 | 1C22TNT#0003258718.08.2022 ***** | | 2000156412 | 0 | 1.685.743 |
| 5105332682 | 1C22TNT#0003259518.08.2022 ***** | | 2000156412 | 0 | 2.356.987 |
| 5105332683 | 1C22TNT#0003259618.08.2022 ***** | | 2000156412 | 0 | 3.211.034 |
| 5105332684 | 1C22TNT#0003263718.08.2022 ***** | | 2000156412 | 0 | 3.963.686 |
| 5105332685 | 1C22TNT#0003263818.08.2022 ***** | | 2000156412 | 0 | 5.484.040 |
| 5105332687 | 1C22TNT#0003265218.08.2022 ***** | | 2000156412 | 0 | 2.873.629 |
| 5105332697 | 1C22TNT#0003256618.08.2022 ***** | | 2000156412 | 0 | 2.477.164 |
| 5105332698 | 1C22TNT#0003258118.08.2022 ***** | | 2000156412 | 0 | 1.627.051 |
| 5105332699 | 1C22TNT#0003258218.08.2022 ***** | | 2000156412 | 0 | 1.438.150 |
| 5105332701 | 1C22TNT#0003267418.08.2022 ***** | | 2000156412 | 0 | 6.571.789 |
| 5105332702 | 1C22TNT#0003267618.08.2022 ***** | | 2000156412 | 0 | 7.000.811 |
| 5105332703 | 1C22TNT#0003267718.08.2022 ***** | | 2000156412 | 0 | 3.386.858 |
| 5105332707 | 1C22TNT#0003257018.08.2022 ***** | | 2000156412 | 0 | 2.760.264 |
| 5105332709 | 1C22TNT#0003259718.08.2022 ***** | | 2000156412 | 0 | 2.466.650 |
| 5105332710 | 1C22TNT#0003260118.08.2022 ***** | | 2000156412 | 0 | 3.066.244 |
| 5105332714 | 1C22TNT#0003260618.08.2022 ***** | | 2000156412 | 0 | 2.505.670 |
| 5105332715 | 1C22TNT#0003260718.08.2022 ***** | | 2000156412 | 0 | 3.558.973 |

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| 5105332716 | 1C22TNT#0003261618.08.2022 ***** | | 2000156412 | 0 | 3.382.609 |
| 5105332721 | 1C22TNT#0003261118.08.2022 ***** | | 2000156412 | 0 | 2.607.023 |
| 5105332727 | 1C22TNT#0003274818.08.2022 ***** | | 2000156412 | 0 | 4.333.586 |
| 5105332728 | 1C22TNT#0003274918.08.2022 ***** | | 2000156412 | 0 | 3.111.577 |
| 5105332737 | 1C22TNT#0003262918.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105332738 | 1C22TNT#0003263018.08.2022 ***** | | 2000156412 | 0 | 2.340.986 |
| 5105332739 | 1C22TNT#0003265818.08.2022 ***** | | 2000156412 | 0 | 2.352.465 |
| 5105332741 | 1C22TNT#0003273918.08.2022 ***** | | 2000156412 | 0 | 2.466.650 |
| 5105332746 | 1C22TNT#0003303618.08.2022 ***** | | 2000156412 | 0 | 2.875.165 |
| 5105332747 | 1C22TNT#0003303718.08.2022 ***** | | 2000156412 | 0 | 3.000.829 |
| 5105332751 | 1C22TNT#0003304518.08.2022 ***** | | 2000156412 | 0 | 2.669.836 |
| 5105332752 | 1C22TNT#0003264418.08.2022 ***** | | 2000156412 | 0 | 2.396.827 |
| 5105332754 | 1C22TNT#0003265118.08.2022 ***** | | 2000156412 | 0 | 5.881.162 |
| 5105332761 | 1C22TNT#0003394220.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105332762 | 1C22TNT#0003394320.08.2022 ***** | | 2000156412 | 0 | 723.676 |
| 5105332763 | 1C22TNT#0003394420.08.2022 ***** | | 2000156412 | 0 | 524.315 |
| 5105332773 | 1C22TNT#0003266818.08.2022 ***** | | 2000156412 | 0 | 3.153.741 |
| 5105332782 | 1C22TNT#0003274518.08.2022 ***** | | 2000156412 | 0 | 2.861.244 |
| 5105332784 | 1C22TNT#0003265518.08.2022 ***** | | 2000156412 | 0 | 2.238.192 |
| 5105332787 | 1C22TNT#0003269618.08.2022 ***** | | 2000156412 | 0 | 3.101.222 |
| 5105332789 | 1C22TNT#0003275118.08.2022 ***** | | 2000156412 | 0 | 2.986.103 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332801 | 1C22TNT#0003268218.08.2022 ***** | | 2000156412 | 0 | 6.164.617 |
| 5105332802 | 1C22TNT#0003268418.08.2022 ***** | | 2000156412 | 0 | 745.200 |
| 5105332807 | 1C22TNT#0003269418.08.2022 ***** | | 2000156412 | 0 | 2.237.954 |
| 5105332811 | 1C22TNT#0003274118.08.2022 ***** | | 2000156412 | 0 | 3.337.227 |
| 5105332822 | 1C22TNT#0003277518.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105332823 | 1C22TNT#0003277618.08.2022 ***** | | 2000156412 | 0 | 4.797.706 |
| 5105332830 | 1C22TNT#0003279318.08.2022 ***** | | 2000156412 | 0 | 2.275.913 |
| 5105332831 | 1C22TNT#0003279618.08.2022 ***** | | 2000156412 | 0 | 2.141.779 |
| 5105332833 | 1C22TNT#0003275718.08.2022 ***** | | 2000156412 | 0 | 2.760.264 |
| 5105332834 | 1C22TNT#0003275818.08.2022 ***** | | 2000156412 | 0 | 2.035.006 |
| 5105332870 | 1C22TNT#0003300518.08.2022 ***** | | 2000156412 | 0 | 2.047.540 |
| 5105332872 | 1C22TNT#0003300718.08.2022 ***** | | 2000156412 | 0 | 2.148.429 |
| 5105332875 | 1C22TNT#0003303918.08.2022 ***** | | 2000156412 | 0 | 1.598.216 |
| 5105332883 | 1C22TNT#0003282018.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105332887 | 1C22TNT#0003378819.08.2022 ***** | | 2000156412 | 0 | 1.555.744 |
| 5105332888 | 1C22TNT#0003378919.08.2022 ***** | | 2000156412 | 0 | 8.423.057 |
| 5105332892 | 1C22TNT#0003379319.08.2022 ***** | | 2000156412 | 0 | 4.681.973 |
| 5105332893 | 1C22TNT#0003379419.08.2022 ***** | | 2000156412 | 0 | 1.099.003 |
| 5105332896 | 1C22TNT#0003279718.08.2022 ***** | | 2000156412 | 0 | 2.344.707 |
| 5105332913 | 1C22TNT#0003280818.08.2022 ***** | | 2000156412 | 0 | 8.745.974 |
| 5105332914 | 1C22TNT#0003280918.08.2022 ***** | | 2000156412 | 0 | 2.708.274 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105332928 | 1C22TNT#0003280218.08.2022 ***** | | 2000156412 | 0 | 2.361.768 |
| 5105332929 | 1C22TNT#0003280618.08.2022 ***** | | 2000156412 | 0 | 8.072.502 |
| 5105332949 | 1C22TNT#0003282918.08.2022 ***** | | 2000156412 | 0 | 1.992.055 |
| 5105332951 | 1C22TNT#0003283118.08.2022 ***** | | 2000156412 | 0 | 2.401.115 |
| 5105332954 | 1C22TNT#0003283618.08.2022 ***** | | 2000156412 | 0 | 4.001.194 |
| 5105332959 | 1C22TNT#0003284018.08.2022 ***** | | 2000156412 | 0 | 2.504.947 |
| 5105332960 | 1C22TNT#0003283718.08.2022 ***** | | 2000156412 | 0 | 2.229.056 |
| 5105332961 | 1C22TNT#0003283818.08.2022 ***** | | 2000156412 | 0 | 4.200.994 |
| 5105332975 | 1C22TNT#0003288118.08.2022 ***** | | 2000156412 | 0 | 4.655.187 |
| 5105332987 | 1C22TNT#0003286118.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105332988 | 1C22TNT#0003286218.08.2022 ***** | | 2000156412 | 0 | 2.867.978 |
| 5105332989 | 1C22TNT#0003286318.08.2022 ***** | | 2000156412 | 0 | 4.222.330 |
| 5105333001 | 1C22TNT#0003285818.08.2022 ***** | | 2000156412 | 0 | 2.695.399 |
| 5105333023 | 1C22TNT#0003308018.08.2022 ***** | | 2000156412 | 0 | 4.588.580 |
| 5105333044 | 1C22TNT#0003286818.08.2022 ***** | | 2000156412 | 0 | 3.130.850 |
| 5105333045 | 1C22TNT#0003286918.08.2022 ***** | | 2000156412 | 0 | 3.648.337 |
| 5105333068 | 1C22TNT#0003294418.08.2022 ***** | | 2000156412 | 0 | 3.319.296 |
| 5105333071 | 1C22TNT#0003298718.08.2022 ***** | | 2000156412 | 0 | 3.172.766 |
| 5105333074 | 1C22TNT#0003290318.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105333075 | 1C22TNT#0003290418.08.2022 ***** | | 2000156412 | 0 | 2.804.839 |
| 5105333080 | 1C22TNT#0003290918.08.2022 ***** | | 2000156412 | 0 | 2.884.896 |

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|-------------|-------------------------------------|--------------|-------------|------------|------------|
| 5105333089 | 1C22TNT#0003288418.08.2022 ***** | | 2000156412 | 0 | 1.044.835 |
| 5105333095 | 1C22TNT#0003289718.08.2022 ***** | | 2000156412 | 0 | 2.106.486 |
| 5105333106 | 1C22TNT#0003289118.08.2022 ***** | | 2000156412 | 0 | 568.860 |
| 5105333123 | 1C22TNT#0003407920.08.2022 ***** | | 2000156412 | 0 | 1.313.648 |
| 5105333127 | 1C22TNT#0003408320.08.2022 ***** | | 2000156412 | 0 | 3.833.908 |
| 5105333130 | 1C22TNT#0003408620.08.2022 ***** | | 2000156412 | 0 | 3.825.193 |
| 5105333131 | 1C22TNT#0003408720.08.2022 ***** | | 2000156412 | 0 | 3.981.274 |
| 5105333133 | 1C22TNT#0003408920.08.2022 ***** | | 2000156412 | 0 | 3.078.915 |
| 5105333134 | 1C22TNT#0003409020.08.2022 ***** | | 2000156412 | 0 | 5.716.041 |
| 5105333135 | 1C22TNT#0003409120.08.2022 ***** | | 2000156412 | 0 | 3.400.831 |
| 5105333139 | 1C22TNT#0003292218.08.2022 ***** | | 2000156412 | 0 | 1.713.533 |
| 5105333141 | 1C22TNT#0003293018.08.2022 ***** | | 2000156412 | 0 | 2.086.420 |
| 5105333143 | 1C22TNT#0003293418.08.2022 ***** | | 2000156412 | 0 | 18.903.375 |
| 5105333164 | 1C22TNT#0003292318.08.2022 ***** | | 2000156412 | 0 | 2.157.284 |
| 5105333166 | 1C22TNT#0003292618.08.2022 ***** | | 2000156412 | 0 | 1.880.699 |
| 5105333180 | 1C22TNT#0003338518.08.2022 ***** | | 2000156412 | 0 | 2.088.662 |
| 5105333183 | 1C22TNT#0003339518.08.2022 ***** | | 2000156412 | 0 | 2.232.366 |
| 5105333184 | 1C22TNT#0003291718.08.2022 ***** | | 2000156412 | 0 | 2.273.189 |
| 5105333187 | 1C22TNT#0003292518.08.2022 ***** | | 2000156412 | 0 | 1.906.994 |
| 5105333191 | 1C22TNT#0003296218.08.2022 ***** | | 2000156412 | 0 | 801.900 |
| 5105333192 | 1C22TNT#0003296318.08.2022 ***** | | 2000156412 | 0 | 4.317.418 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333193 | 1C22TNT#0003296418.08.2022 ***** | | 2000156412 | 0 | 2.475.390 |
| 5105333194 | 1C22TNT#0003296918.08.2022 ***** | | 2000156412 | 0 | 3.899.309 |
| 5105333195 | 1C22TNT#0003297618.08.2022 ***** | | 2000156412 | 0 | 3.665.957 |
| 5105333196 | 1C22TNT#0003297718.08.2022 ***** | | 2000156412 | 0 | 2.435.779 |
| 5105333200 | 1C22TNT#0003291818.08.2022 ***** | | 2000156412 | 0 | 3.869.262 |
| 5105333201 | 1C22TNT#0003291918.08.2022 ***** | | 2000156412 | 0 | 2.860.250 |
| 5105333205 | 1C22TNT#0003292418.08.2022 ***** | | 2000156412 | 0 | 948.100 |
| 5105333208 | 1C22TNT#0003293118.08.2022 ***** | | 2000156412 | 0 | 3.984.962 |
| 5105333210 | 1C22TNT#0003293518.08.2022 ***** | | 2000156412 | 0 | 3.791.621 |
| 5105333211 | 1C22TNT#0003294518.08.2022 ***** | | 2000156412 | 0 | 4.471.816 |
| 5105333213 | 1C22TNT#0003296018.08.2022 ***** | | 2000156412 | 0 | 2.967.247 |
| 5105333214 | 1C22TNT#0003296118.08.2022 ***** | | 2000156412 | 0 | 2.511.864 |
| 5105333215 | 1C22TNT#0003296818.08.2022 ***** | | 2000156412 | 0 | 2.986.260 |
| 5105333219 | 1C22TNT#0003294118.08.2022 ***** | | 2000156412 | 0 | 2.383.484 |
| 5105333226 | 1C22TNT#0003324418.08.2022 ***** | | 2000156412 | 0 | 3.269.430 |
| 5105333232 | 1C22TNT#0003295818.08.2022 ***** | | 2000156412 | 0 | 2.274.972 |
| 5105333233 | 1C22TNT#0003295918.08.2022 ***** | | 2000156412 | 0 | 2.994.429 |
| 5105333237 | 1C22TNT#0003297018.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105333238 | 1C22TNT#0003297118.08.2022 ***** | | 2000156412 | 0 | 2.295.940 |
| 5105333239 | 1C22TNT#0003297218.08.2022 ***** | | 2000156412 | 0 | 3.856.019 |
| 5105333240 | 1C22TNT#0003297318.08.2022 ***** | | 2000156412 | 0 | 3.666.076 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333242 | 1C22TNT#0003298618.08.2022 ***** | | 2000156412 | 0 | 2.165.017 |
| 5105333253 | 1C22TNT#0003299618.08.2022 ***** | | 2000156412 | 0 | 2.647.253 |
| 5105333256 | 1C22TNT#0003299918.08.2022 ***** | | 2000156412 | 0 | 2.625.261 |
| 5105333260 | 1C22TNT#0003301218.08.2022 ***** | | 2000156412 | 0 | 441.045 |
| 5105333269 | 1C22TNT#0003375119.08.2022 ***** | | 2000156412 | 0 | 380.667 |
| 5105333281 | 1C22TNT#0003301518.08.2022 ***** | | 2000156412 | 0 | 2.257.108 |
| 5105333289 | 1C22TNT#0003302418.08.2022 ***** | | 2000156412 | 0 | 2.341.105 |
| 5105333290 | 1C22TNT#0003307218.08.2022 ***** | | 2000156412 | 0 | 3.189.100 |
| 5105333292 | 1C22TNT#0003307518.08.2022 ***** | | 2000156412 | 0 | 3.157.743 |
| 5105333295 | 1C22TNT#0003307818.08.2022 ***** | | 2000156412 | 0 | 2.335.997 |
| 5105333297 | 1C22TNT#0003301118.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105333299 | 1C22TNT#0003305718.08.2022 ***** | | 2000156412 | 0 | 2.238.192 |
| 5105333300 | 1C22TNT#0003306918.08.2022 ***** | | 2000156412 | 0 | 4.253.305 |
| 5105333303 | 1C22TNT#0003347818.08.2022 ***** | | 2000156412 | 0 | 3.289.540 |
| 5105333306 | 1C22TNT#0003348118.08.2022 ***** | | 2000156412 | 0 | 2.682.520 |
| 5105333308 | 1C22TNT#0003348418.08.2022 ***** | | 2000156412 | 0 | 1.465.533 |
| 5105333309 | 1C22TNT#0003348518.08.2022 ***** | | 2000156412 | 0 | 2.803.496 |
| 5105333310 | 1C22TNT#0003348618.08.2022 ***** | | 2000156412 | 0 | 3.554.941 |
| 5105333318 | 1C22TNT#0003303218.08.2022 ***** | | 2000156412 | 0 | 2.250.515 |
| 5105333319 | 1C22TNT#0003303318.08.2022 ***** | | 2000156412 | 0 | 3.454.245 |
| 5105333320 | 1C22TNT#0003303418.08.2022 ***** | | 2000156412 | 0 | 2.566.922 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333324 | 1C22TNT#0003304418.08.2022 ***** | | 2000156412 | 0 | 2.872.903 |
| 5105333332 | 1C22TNT#0003305318.08.2022 ***** | | 2000156412 | 0 | 1.994.450 |
| 5105333333 | 1C22TNT#0003305418.08.2022 ***** | | 2000156412 | 0 | 2.039.456 |
| 5105333334 | 1C22TNT#0003305518.08.2022 ***** | | 2000156412 | 0 | 4.214.338 |
| 5105333335 | 1C22TNT#0003305918.08.2022 ***** | | 2000156412 | 0 | 2.702.310 |
| 5105333337 | 1C22TNT#0003306218.08.2022 ***** | | 2000156412 | 0 | 3.882.598 |
| 5105333338 | 1C22TNT#0003306318.08.2022 ***** | | 2000156412 | 0 | 3.066.244 |
| 5105333342 | 1C22TNT#0003308718.08.2022 ***** | | 2000156412 | 0 | 2.532.497 |
| 5105333344 | 1C22TNT#0003306518.08.2022 ***** | | 2000156412 | 0 | 3.269.549 |
| 5105333347 | 1C22TNT#0003306818.08.2022 ***** | | 2000156412 | 0 | 1.538.087 |
| 5105333350 | 1C22TNT#0003309018.08.2022 ***** | | 2000156412 | 0 | 3.485.522 |
| 5105333355 | 1C22TNT#0003310118.08.2022 ***** | | 2000156412 | 0 | 2.510.799 |
| 5105333356 | 1C22TNT#0003311418.08.2022 ***** | | 2000156412 | 0 | 8.083.480 |
| 5105333359 | 1C22TNT#0003311718.08.2022 ***** | | 2000156412 | 0 | 3.103.747 |
| 5105333364 | 1C22TNT#0003309318.08.2022 ***** | | 2000156412 | 0 | 2.000.767 |
| 5105333365 | 1C22TNT#0003309918.08.2022 ***** | | 2000156412 | 0 | 2.341.105 |
| 5105333368 | 1C22TNT#0003378719.08.2022 ***** | | 2000156412 | 0 | 1.648.771 |
| 5105333378 | 1C22TNT#0003312718.08.2022 ***** | | 2000156412 | 0 | 5.077.029 |
| 5105333379 | 1C22TNT#0003312818.08.2022 ***** | | 2000156412 | 0 | 2.204.151 |
| 5105333384 | 1C22TNT#0003316018.08.2022 ***** | | 2000156412 | 0 | 3.791.621 |
| 5105333386 | 1C22TNT#0003316818.08.2022 ***** | | 2000156412 | 0 | 3.395.093 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333387 | 1C22TNT#0003316918.08.2022 ***** | | 2000156412 | 0 | 2.327.539 |
| 5105333388 | 1C22TNT#0003317018.08.2022 ***** | | 2000156412 | 0 | 2.062.039 |
| 5105333389 | 1C22TNT#0003317118.08.2022 ***** | | 2000156412 | 0 | 3.191.908 |
| 5105333390 | 1C22TNT#0003317218.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105333391 | 1C22TNT#0003317318.08.2022 ***** | | 2000156412 | 0 | 3.482.546 |
| 5105333397 | 1C22TNT#0003311018.08.2022 ***** | | 2000156412 | 0 | 2.621.069 |
| 5105333405 | 1C22TNT#0003316118.08.2022 ***** | | 2000156412 | 0 | 2.267.887 |
| 5105333406 | 1C22TNT#0003316218.08.2022 ***** | | 2000156412 | 0 | 2.008.171 |
| 5105333407 | 1C22TNT#0003316318.08.2022 ***** | | 2000156412 | 0 | 1.216.901 |
| 5105333408 | 1C22TNT#0003311818.08.2022 ***** | | 2000156412 | 0 | 3.313.948 |
| 5105333410 | 1C22TNT#0003312018.08.2022 ***** | | 2000156412 | 0 | 3.598.279 |
| 5105333416 | 1C22TNT#0003340718.08.2022 ***** | | 2000156412 | 0 | 2.331.142 |
| 5105333417 | 1C22TNT#0003340818.08.2022 ***** | | 2000156412 | 0 | 3.639.805 |
| 5105333418 | 1C22TNT#0003342018.08.2022 ***** | | 2000156412 | 0 | 2.642.096 |
| 5105333419 | 1C22TNT#0003342118.08.2022 ***** | | 2000156412 | 0 | 2.805.478 |
| 5105333425 | 1C22TNT#0003313118.08.2022 ***** | | 2000156412 | 0 | 2.707.911 |
| 5105333426 | 1C22TNT#0003313218.08.2022 ***** | | 2000156412 | 0 | 2.839.898 |
| 5105333427 | 1C22TNT#0003313318.08.2022 ***** | | 2000156412 | 0 | 4.260.368 |
| 5105333428 | 1C22TNT#0003313418.08.2022 ***** | | 2000156412 | 0 | 2.934.344 |
| 5105333429 | 1C22TNT#0003313518.08.2022 ***** | | 2000156412 | 0 | 2.015.926 |
| 5105333432 | 1C22TNT#0003313918.08.2022 ***** | | 2000156412 | 0 | 3.540.294 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105333433 | 1C22TNT#00033140 | 18.08.2022 ***** | 2000156412 | 0 | 4.050.070 |
| 5105333434 | 1C22TNT#00033141 | 18.08.2022 ***** | 2000156412 | 0 | 2.963.450 |
| 5105333435 | 1C22TNT#00033142 | 18.08.2022 ***** | 2000156412 | 0 | 2.398.853 |
| 5105333437 | 1C22TNT#00033144 | 18.08.2022 ***** | 2000156412 | 0 | 3.134.160 |
| 5105333443 | 1C22TNT#00033186 | 18.08.2022 ***** | 2000156412 | 0 | 3.143.885 |
| 5105333449 | 1C22TNT#00033332 | 18.08.2022 ***** | 2000156412 | 0 | 2.263.345 |
| 5105333450 | 1C22TNT#00033333 | 18.08.2022 ***** | 2000156412 | 0 | 3.198.614 |
| 5105333453 | 1C22TNT#00033339 | 18.08.2022 ***** | 2000156412 | 0 | 2.441.259 |
| 5105333456 | 1C22TNT#00033164 | 18.08.2022 ***** | 2000156412 | 0 | 3.598.279 |
| 5105333457 | 1C22TNT#00033165 | 18.08.2022 ***** | 2000156412 | 0 | 3.598.279 |
| 5105333459 | 1C22TNT#00033570 | 18.08.2022 ***** | 2000156412 | 0 | 5.335.810 |
| 5105333465 | 1C22TNT#00033629 | 19.08.2022 ***** | 2000156412 | 0 | 1.334.843 |
| 5105333472 | 1C22TNT#00033174 | 18.08.2022 ***** | 2000156412 | 0 | 3.321.594 |
| 5105333473 | 1C22TNT#00033175 | 18.08.2022 ***** | 2000156412 | 0 | 2.589.386 |
| 5105333474 | 1C22TNT#00033176 | 18.08.2022 ***** | 2000156412 | 0 | 3.808.469 |
| 5105333476 | 1C22TNT#00033183 | 18.08.2022 ***** | 2000156412 | 0 | 2.398.853 |
| 5105333477 | 1C22TNT#00033184 | 18.08.2022 ***** | 2000156412 | 0 | 571.973 |
| 5105333478 | 1C22TNT#00033185 | 18.08.2022 ***** | 2000156412 | 0 | 2.017.468 |
| 5105333484 | 1C22TNT#00033310 | 18.08.2022 ***** | 2000156412 | 0 | 2.024.130 |
| 5105333496 | 1C22TNT#00033291 | 18.08.2022 ***** | 2000156412 | 0 | 2.692.467 |
| 5105333497 | 1C22TNT#00033948 | 20.08.2022 ***** | 2000156412 | 0 | 396.527 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333504 | 1C22TNT#0003321418.08.2022 ***** | | 2000156412 | 0 | 3.733.457 |
| 5105333505 | 1C22TNT#0003321518.08.2022 ***** | | 2000156412 | 0 | 1.133.303 |
| 5105333506 | 1C22TNT#0003321618.08.2022 ***** | | 2000156412 | 0 | 2.837.668 |
| 5105333507 | 1C22TNT#0003322118.08.2022 ***** | | 2000156412 | 0 | 2.998.566 |
| 5105333511 | 1C22TNT#0003324618.08.2022 ***** | | 2000156412 | 0 | 2.548.773 |
| 5105333514 | 1C22TNT#0003324918.08.2022 ***** | | 2000156412 | 0 | 3.237.122 |
| 5105333520 | 1C22TNT#0003322918.08.2022 ***** | | 2000156412 | 0 | 2.147.526 |
| 5105333521 | 1C22TNT#0003323018.08.2022 ***** | | 2000156412 | 0 | 2.466.650 |
| 5105333522 | 1C22TNT#0003323118.08.2022 ***** | | 2000156412 | 0 | 2.466.650 |
| 5105333523 | 1C22TNT#0003323218.08.2022 ***** | | 2000156412 | 0 | 2.386.319 |
| 5105333542 | 1C22TNT#0003328018.08.2022 ***** | | 2000156412 | 0 | 2.341.105 |
| 5105333543 | 1C22TNT#0003328118.08.2022 ***** | | 2000156412 | 0 | 5.052.488 |
| 5105333545 | 1C22TNT#0003328418.08.2022 ***** | | 2000156412 | 0 | 7.120.197 |
| 5105333552 | 1C22TNT#0003326518.08.2022 ***** | | 2000156412 | 0 | 2.699.973 |
| 5105333554 | 1C22TNT#0003326718.08.2022 ***** | | 2000156412 | 0 | 4.601.810 |
| 5105333556 | 1C22TNT#0003326918.08.2022 ***** | | 2000156412 | 0 | 2.393.431 |
| 5105333557 | 1C22TNT#0003327018.08.2022 ***** | | 2000156412 | 0 | 3.093.800 |
| 5105333561 | 1C22TNT#0003327518.08.2022 ***** | | 2000156412 | 0 | 2.271.235 |
| 5105333568 | 1C22TNT#0003329718.08.2022 ***** | | 2000156412 | 0 | 3.688.708 |
| 5105333571 | 1C22TNT#0003330218.08.2022 ***** | | 2000156412 | 0 | 4.918.432 |
| 5105333573 | 1C22TNT#0003330418.08.2022 ***** | | 2000156412 | 0 | 2.859.867 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333576 | 1C22TNT#0003331618.08.2022 ***** | | 2000156412 | 0 | 2.089.660 |
| 5105333579 | 1C22TNT#0003332218.08.2022 ***** | | 2000156412 | 0 | 1.798.141 |
| 5105333580 | 1C22TNT#0003332318.08.2022 ***** | | 2000156412 | 0 | 3.688.708 |
| 5105333581 | 1C22TNT#0003332418.08.2022 ***** | | 2000156412 | 0 | 2.481.701 |
| 5105333582 | 1C22TNT#0003332518.08.2022 ***** | | 2000156412 | 0 | 3.662.798 |
| 5105333583 | 1C22TNT#0003332618.08.2022 ***** | | 2000156412 | 0 | 4.188.148 |
| 5105333585 | 1C22TNT#0003331518.08.2022 ***** | | 2000156412 | 0 | 6.022.237 |
| 5105333589 | 1C22TNT#0003334318.08.2022 ***** | | 2000156412 | 0 | 1.542.510 |
| 5105333593 | 1C22TNT#0003334718.08.2022 ***** | | 2000156412 | 0 | 3.777.187 |
| 5105333599 | 1C22TNT#0003335318.08.2022 ***** | | 2000156412 | 0 | 2.656.013 |
| 5105333600 | 1C22TNT#0003332718.08.2022 ***** | | 2000156412 | 0 | 2.849.886 |
| 5105333606 | 1C22TNT#0003333818.08.2022 ***** | | 2000156412 | 0 | 3.238.731 |
| 5105333616 | 1C22TNT#0003334218.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105333623 | 1C22TNT#0003336418.08.2022 ***** | | 2000156412 | 0 | 2.083.569 |
| 5105333624 | 1C22TNT#0003336518.08.2022 ***** | | 2000156412 | 0 | 2.393.431 |
| 5105333625 | 1C22TNT#0003336618.08.2022 ***** | | 2000156412 | 0 | 3.911.668 |
| 5105333629 | 1C22TNT#0003339118.08.2022 ***** | | 2000156412 | 0 | 2.988.722 |
| 5105333631 | 1C22TNT#0003339918.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105333648 | 1C22TNT#0003337318.08.2022 ***** | | 2000156412 | 0 | 7.843.770 |
| 5105333652 | 1C22TNT#0003338018.08.2022 ***** | | 2000156412 | 0 | 2.863.177 |
| 5105333657 | 1C22TNT#0003338618.08.2022 ***** | | 2000156412 | 0 | 4.375.874 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333664 | 1C22TNT#0003339618.08.2022 ***** | | 2000156412 | 0 | 5.647.629 |
| 5105333665 | 1C22TNT#0003339718.08.2022 ***** | | 2000156412 | 0 | 4.273.492 |
| 5105333666 | 1C22TNT#0003339818.08.2022 ***** | | 2000156412 | 0 | 816.550 |
| 5105333673 | 1C22TNT#0003341418.08.2022 ***** | | 2000156412 | 0 | 3.030.248 |
| 5105333674 | 1C22TNT#0003341518.08.2022 ***** | | 2000156412 | 0 | 4.978.562 |
| 5105333675 | 1C22TNT#0003341718.08.2022 ***** | | 2000156412 | 0 | 1.857.092 |
| 5105333681 | 1C22TNT#0003340118.08.2022 ***** | | 2000156412 | 0 | 3.801.719 |
| 5105333684 | 1C22TNT#0003341018.08.2022 ***** | | 2000156412 | 0 | 5.430.100 |
| 5105333685 | 1C22TNT#0003341818.08.2022 ***** | | 2000156412 | 0 | 1.362.016 |
| 5105333686 | 1C22TNT#0003341918.08.2022 ***** | | 2000156412 | 0 | 1.580.742 |
| 5105333694 | 1C22TNT#0003344518.08.2022 ***** | | 2000156412 | 0 | 2.262.181 |
| 5105333695 | 1C22TNT#0003344618.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105333701 | 1C22TNT#0003353218.08.2022 ***** | | 2000156412 | 0 | 2.949.426 |
| 5105333704 | 1C22TNT#0003353518.08.2022 ***** | | 2000156412 | 0 | 2.300.834 |
| 5105333710 | 1C22TNT#0003354118.08.2022 ***** | | 2000156412 | 0 | 3.051.691 |
| 5105333711 | 1C22TNT#0003354218.08.2022 ***** | | 2000156412 | 0 | 2.370.400 |
| 5105333712 | 1C22TNT#0003343518.08.2022 ***** | | 2000156412 | 0 | 2.511.864 |
| 5105333713 | 1C22TNT#0003343618.08.2022 ***** | | 2000156412 | 0 | 3.485.522 |
| 5105333722 | 1C22TNT#0003345818.08.2022 ***** | | 2000156412 | 0 | 2.431.534 |
| 5105333724 | 1C22TNT#0003346118.08.2022 ***** | | 2000156412 | 0 | 2.632.273 |
| 5105333726 | 1C22TNT#0003346318.08.2022 ***** | | 2000156412 | 0 | 248.400 |

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|-------------|-------------------------------------|--------------|-------------|------------|------------|
| 5105333727 | 1C22TNT#0003346418.08.2022 ***** | | 2000156412 | 0 | 3.149.977 |
| 5105333738 | 1C22TNT#0003353118.08.2022 ***** | | 2000156412 | 0 | 2.300.163 |
| 5105333745 | 1C22TNT#0003346618.08.2022 ***** | | 2000156412 | 0 | 10.486.179 |
| 5105333746 | 1C22TNT#0003346918.08.2022 ***** | | 2000156412 | 0 | 2.809.741 |
| 5105333748 | 1C22TNT#0003347118.08.2022 ***** | | 2000156412 | 0 | 2.106.486 |
| 5105333749 | 1C22TNT#0003347218.08.2022 ***** | | 2000156412 | 0 | 2.163.683 |
| 5105333756 | 1C22TNT#0003352418.08.2022 ***** | | 2000156412 | 0 | 2.681.926 |
| 5105333760 | 1C22TNT#0003348818.08.2022 ***** | | 2000156412 | 0 | 6.302.437 |
| 5105333761 | 1C22TNT#0003348918.08.2022 ***** | | 2000156412 | 0 | 3.927.215 |
| 5105333762 | 1C22TNT#0003349018.08.2022 ***** | | 2000156412 | 0 | 3.148.956 |
| 5105333763 | 1C22TNT#0003349218.08.2022 ***** | | 2000156412 | 0 | 2.521.219 |
| 5105333764 | 1C22TNT#0003349318.08.2022 ***** | | 2000156412 | 0 | 5.946.819 |
| 5105333765 | 1C22TNT#0003349418.08.2022 ***** | | 2000156412 | 0 | 2.946.333 |
| 5105333767 | 1C22TNT#0003349618.08.2022 ***** | | 2000156412 | 0 | 2.382.108 |
| 5105333774 | 1C22TNT#0003350418.08.2022 ***** | | 2000156412 | 0 | 5.285.903 |
| 5105333776 | 1C22TNT#0003350618.08.2022 ***** | | 2000156412 | 0 | 3.421.418 |
| 5105333777 | 1C22TNT#0003350718.08.2022 ***** | | 2000156412 | 0 | 3.283.200 |
| 5105333779 | 1C22TNT#0003350918.08.2022 ***** | | 2000156412 | 0 | 2.142.628 |
| 5105333808 | 1C22TNT#0003354318.08.2022 ***** | | 2000156412 | 0 | 2.503.629 |
| 5105333811 | 1C22TNT#0003354618.08.2022 ***** | | 2000156412 | 0 | 5.260.010 |
| 5105333820 | 1C22TNT#0003355518.08.2022 ***** | | 2000156412 | 0 | 2.988.722 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333821 | 1C22TNT#0003355618.08.2022 ***** | | 2000156412 | 0 | 4.543.484 |
| 5105333822 | 1C22TNT#0003355718.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105333823 | 1C22TNT#0003355818.08.2022 ***** | | 2000156412 | 0 | 2.534.447 |
| 5105333825 | 1C22TNT#0003356018.08.2022 ***** | | 2000156412 | 0 | 2.205.182 |
| 5105333826 | 1C22TNT#0003356118.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105333832 | 1C22TNT#0003356718.08.2022 ***** | | 2000156412 | 0 | 2.544.172 |
| 5105333833 | 1C22TNT#0003356818.08.2022 ***** | | 2000156412 | 0 | 2.340.986 |
| 5105333834 | 1C22TNT#0003357218.08.2022 ***** | | 2000156412 | 0 | 3.245.196 |
| 5105333836 | 1C22TNT#0003360219.08.2022 ***** | | 2000156412 | 0 | 366.038 |
| 5105333837 | 1C22TNT#0003360319.08.2022 ***** | | 2000156412 | 0 | 108.393 |
| 5105333838 | 1C22TNT#0003360419.08.2022 ***** | | 2000156412 | 0 | 656.189 |
| 5105333840 | 1C22TNT#0003358319.08.2022 ***** | | 2000156412 | 0 | 708.201 |
| 5105333843 | 1C22TNT#0003358619.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105333845 | 1C22TNT#0003358819.08.2022 ***** | | 2000156412 | 0 | 1.253.664 |
| 5105333846 | 1C22TNT#0003358919.08.2022 ***** | | 2000156412 | 0 | 708.201 |
| 5105333854 | 1C22TNT#0003359719.08.2022 ***** | | 2000156412 | 0 | 381.316 |
| 5105333859 | 1C22TNT#0003360919.08.2022 ***** | | 2000156412 | 0 | 1.276.763 |
| 5105333860 | 1C22TNT#0003361019.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105333862 | 1C22TNT#0003365019.08.2022 ***** | | 2000156412 | 0 | 1.791.264 |
| 5105333868 | 1C22TNT#0003366619.08.2022 ***** | | 2000156412 | 0 | 624.455 |
| 5105333869 | 1C22TNT#0003366719.08.2022 ***** | | 2000156412 | 0 | 1.635.233 |

Chiết khấu
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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105333870 | 1C22TNT#0003366819.08.2022 ***** | | 2000156412 | 0 | 1.807.382 |
| 5105333871 | 1C22TNT#0003366919.08.2022 ***** | | 2000156412 | 0 | 1.339.131 |
| 5105333873 | 1C22TNT#0003360719.08.2022 ***** | | 2000156412 | 0 | 638.382 |
| 5105333874 | 1C22TNT#0003361219.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105333877 | 1C22TNT#0003361519.08.2022 ***** | | 2000156412 | 0 | 1.435.659 |
| 5105333879 | 1C22TNT#0003361719.08.2022 ***** | | 2000156412 | 0 | 189.620 |
| 5105333890 | 1C22TNT#0003363819.08.2022 ***** | | 2000156412 | 0 | 2.213.205 |
| 5105333891 | 1C22TNT#0003363919.08.2022 ***** | | 2000156412 | 0 | 2.210.503 |
| 5105333900 | 1C22TNT#0003364819.08.2022 ***** | | 2000156412 | 0 | 1.790.094 |
| 5105333901 | 1C22TNT#0003364919.08.2022 ***** | | 2000156412 | 0 | 2.294.670 |
| 5105333902 | 1C22TNT#0003365619.08.2022 ***** | | 2000156412 | 0 | 1.110.581 |
| 5105333903 | 1C22TNT#0003365719.08.2022 ***** | | 2000156412 | 0 | 1.002.229 |
| 5105333904 | 1C22TNT#0003365819.08.2022 ***** | | 2000156412 | 0 | 777.843 |
| 5105333907 | 1C22TNT#0003366119.08.2022 ***** | | 2000156412 | 0 | 638.524 |
| 5105333908 | 1C22TNT#0003366219.08.2022 ***** | | 2000156412 | 0 | 1.851.866 |
| 5105333910 | 1C22TNT#0003366419.08.2022 ***** | | 2000156412 | 0 | 2.154.654 |
| 5105333911 | 1C22TNT#0003366519.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105333912 | 1C22TNT#0003368519.08.2022 ***** | | 2000156412 | 0 | 1.906.578 |
| 5105333918 | 1C22TNT#0003376619.08.2022 ***** | | 2000156412 | 0 | 1.416.396 |
| 5105333919 | 1C22TNT#0003376719.08.2022 ***** | | 2000156412 | 0 | 2.723.792 |
| 5105333942 | 1C22TNT#0003367719.08.2022 ***** | | 2000156412 | 0 | 1.171.687 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5105333948 | 1C22TNT#0003368319.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105333949 | 1C22TNT#0003368419.08.2022 ***** | | 2000156412 | 0 | 1.288.516 |
| 5105333950 | 1C22TNT#0003368619.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105333951 | 1C22TNT#0003368819.08.2022 ***** | | 2000156412 | 0 | 1.358.322 |
| 5105334017 | 1C22TNT#0003409420.08.2022 ***** | | 2000156412 | 0 | 2.544.172 |
| 5105334049 | 1C22TNT#0003373419.08.2022 ***** | | 2000156412 | 0 | 2.267.981 |
| 5105334050 | 1C22TNT#0003373519.08.2022 ***** | | 2000156412 | 0 | 2.179.772 |
| 5105334051 | 1C22TNT#0003373619.08.2022 ***** | | 2000156412 | 0 | 2.073.756 |
| 5105334052 | 1C22TNT#0003373719.08.2022 ***** | | 2000156412 | 0 | 2.386.872 |
| 5105334053 | 1C22TNT#0003373819.08.2022 ***** | | 2000156412 | 0 | 2.268.266 |
| 5105334054 | 1C22TNT#0003373919.08.2022 ***** | | 2000156412 | 0 | 2.202.513 |
| 5105334063 | 1C22TNT#0003376319.08.2022 ***** | | 2000156412 | 0 | 1.695.224 |
| 5105334096 | 1C22TNT#0003376419.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105334097 | 1C22TNT#0003376519.08.2022 ***** | | 2000156412 | 0 | 638.524 |
| 5105334098 | 1C22TNT#0003383219.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105334101 | 1C22TNT#0003402320.08.2022 ***** | | 2000156412 | 0 | 2.369.685 |
| 5105334105 | 1C22TNT#0003402720.08.2022 ***** | | 2000156412 | 0 | 882.174 |
| 5105334106 | 1C22TNT#0003402820.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105334156 | 1C22TNT#0003380919.08.2022 ***** | | 2000156412 | 0 | 1.433.405 |
| 5105334157 | 1C22TNT#0003381019.08.2022 ***** | | 2000156412 | 0 | 4.334.299 |
| 5105334165 | 1C22TNT#0003383419.08.2022 ***** | | 2000156412 | 0 | 1.903.300 |
| | | | | Chiết khấu | Số tiền |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105334167 | 1C22TNT#0003383619.08.2022 ***** | | 2000156412 | 0 | 1.768.370 |
| 5105334168 | 1C22TNT#0003383719.08.2022 ***** | | 2000156412 | 0 | 756.355 |
| 5105334170 | 1C22TNT#0003383919.08.2022 ***** | | 2000156412 | 0 | 1.451.775 |
| 5105334182 | 1C22TNT#0003411620.08.2022 ***** | | 2000156412 | 0 | 2.867.481 |
| 5105334192 | 1C22TNT#0003384619.08.2022 ***** | | 2000156412 | 0 | 842.956 |
| 5105334211 | 1C22TNT#0003385519.08.2022 ***** | | 2000156412 | 0 | 1.096.513 |
| 5105334282 | 1C22TNT#0003400220.08.2022 ***** | | 2000156412 | 0 | 634.444 |
| 5105334289 | 1C22TNT#0003401320.08.2022 ***** | | 2000156412 | 0 | 3.115.096 |
| 5105334290 | 1C22TNT#0003401420.08.2022 ***** | | 2000156412 | 0 | 1.164.553 |
| 5105334295 | 1C22TNT#0003402920.08.2022 ***** | | 2000156412 | 0 | 1.100.943 |
| 5105334296 | 1C22TNT#0003403020.08.2022 ***** | | 2000156412 | 0 | 1.122.060 |
| 5105334297 | 1C22TNT#0003403120.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105334298 | 1C22TNT#0003403220.08.2022 ***** | | 2000156412 | 0 | 3.185.433 |
| 5105334299 | 1C22TNT#0003403320.08.2022 ***** | | 2000156412 | 0 | 1.202.740 |
| 5105334300 | 1C22TNT#0003403420.08.2022 ***** | | 2000156412 | 0 | 891.969 |
| 5105334302 | 1C22TNT#0003403620.08.2022 ***** | | 2000156412 | 0 | 741.144 |
| 5105334303 | 1C22TNT#0003403720.08.2022 ***** | | 2000156412 | 0 | 1.260.868 |
| 5105334304 | 1C22TNT#0003403820.08.2022 ***** | | 2000156412 | 0 | 1.284.649 |
| 5105334305 | 1C22TNT#0003403920.08.2022 ***** | | 2000156412 | 0 | 2.249.464 |
| 5105334306 | 1C22TNT#0003404020.08.2022 ***** | | 2000156412 | 0 | 3.541.007 |
| 5105334307 | 1C22TNT#0003404120.08.2022 ***** | | 2000156412 | 0 | 996.241 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105334308 | 1C22TNT#0003404220.08.2022 ***** | | 2000156412 | 0 | 984.283 |
| 5105334309 | 1C22TNT#0003404320.08.2022 ***** | | 2000156412 | 0 | 3.501.302 |
| 5105334310 | 1C22TNT#0003404420.08.2022 ***** | | 2000156412 | 0 | 4.261.999 |
| 5105334311 | 1C22TNT#0003404520.08.2022 ***** | | 2000156412 | 0 | 1.393.481 |
| 5105334312 | 1C22TNT#0003404620.08.2022 ***** | | 2000156412 | 0 | 761.593 |
| 5105334313 | 1C22TNT#0003404720.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105334314 | 1C22TNT#0003404820.08.2022 ***** | | 2000156412 | 0 | 1.980.035 |
| 5105334329 | 1C22TNT#0003406320.08.2022 ***** | | 2000156412 | 0 | 3.487.736 |
| 5105334330 | 1C22TNT#0003406420.08.2022 ***** | | 2000156412 | 0 | 4.018.303 |
| 5105334338 | 1C22TNT#0003407820.08.2022 ***** | | 2000156412 | 0 | 2.195.667 |
| 5105334353 | 1C22TNT#0003409320.08.2022 ***** | | 2000156412 | 0 | 641.520 |
| 5105334355 | 1C22TNT#0003410120.08.2022 ***** | | 2000156412 | 0 | 2.620.113 |
| 5105334356 | 1C22TNT#0003410220.08.2022 ***** | | 2000156412 | 0 | 5.871.469 |
| 5105334357 | 1C22TNT#0003410320.08.2022 ***** | | 2000156412 | 0 | 2.489.281 |
| 5105334358 | 1C22TNT#0003410420.08.2022 ***** | | 2000156412 | 0 | 1.586.110 |
| 5105334359 | 1C22TNT#0003410520.08.2022 ***** | | 2000156412 | 0 | 3.984.962 |
| 5105334363 | 1C22TNT#0003410920.08.2022 ***** | | 2000156412 | 0 | 2.795.380 |
| 5105334368 | 1C22TNT#0003411420.08.2022 ***** | | 2000156412 | 0 | 2.067.196 |
| 5105334369 | 1C22TNT#0003411520.08.2022 ***** | | 2000156412 | 0 | 3.715.594 |
| 5105368031 | 1C22TNT#0003270318.08.2022 ***** | | 2000156412 | 0 | 4.043.876 |
| 5105377083 | 1C22TNT#0003273018.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105377116 | 1C22TNT#0003269918.08.2022 ***** | | 2000156412 | 0 | 4.619.246 |
| 5105377117 | 1C22TNT#0003270418.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105377667 | 1C22TNT#0003443725.08.2022 ***** | | 2000156412 | 0 | 996.241 |
| 5105377675 | 1C22TNT#0003454625.08.2022 ***** | | 2000156412 | 0 | 381.316 |
| 5105377981 | 1C22TNT#0003443425.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105377983 | 1C22TNT#0003448825.08.2022 ***** | | 2000156412 | 0 | 359.970 |
| 5105378014 | 1C22TNT#0003596225.08.2022 ***** | | 2000156412 | 0 | 3.213.826 |
| 5105378015 | 1C22TNT#0003597725.08.2022 ***** | | 2000156412 | 0 | 3.705.718 |
| 5105378300 | 1C22TNT#0003460625.08.2022 ***** | | 2000156412 | 0 | 518.581 |
| 5105378550 | 1C22TNT#0003270718.08.2022 ***** | | 2000156412 | 0 | 2.886.520 |
| 5105378551 | 1C22TNT#0003441825.08.2022 ***** | | 2000156412 | 0 | 464.558 |
| 5105378553 | 1C22TNT#0003448525.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105378569 | 1C22TNT#0003271018.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105378572 | 1C22TNT#0003272318.08.2022 ***** | | 2000156412 | 0 | 4.294.966 |
| 5105378574 | 1C22TNT#0003272818.08.2022 ***** | | 2000156412 | 0 | 2.453.582 |
| 5105378633 | 1C22TNT#0003449125.08.2022 ***** | | 2000156412 | 0 | 959.541 |
| 5105378635 | 1C22TNT#0003468525.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105378636 | 1C22TNT#0003468625.08.2022 ***** | | 2000156412 | 0 | 1.443.522 |
| 5105378666 | 1C22TNT#0003319718.08.2022 ***** | | 2000156412 | 0 | 3.675.591 |
| 5105378669 | 1C22TNT#0003445525.08.2022 ***** | | 2000156412 | 0 | 715.718 |
| 5105378670 | 1C22TNT#0003449725.08.2022 ***** | | 2000156412 | 0 | 239.885 |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105378687 | 1C22TNT#00034501 | 25.08.2022 ***** | 2000156412 | 0 | 467.549 |
| 5105378696 | 1C22TNT#00032572 | 18.08.2022 ***** | 2000156412 | 0 | 3.796.843 |
| 5105378697 | 1C22TNT#00032573 | 18.08.2022 ***** | 2000156412 | 0 | 4.762.746 |
| 5105378698 | 1C22TNT#00032574 | 18.08.2022 ***** | 2000156412 | 0 | 1.059.210 |
| 5105378700 | 1C22TNT#00032713 | 18.08.2022 ***** | 2000156412 | 0 | 3.598.279 |
| 5105378716 | 1C22TNT#00032575 | 18.08.2022 ***** | 2000156412 | 0 | 2.669.836 |
| 5105378718 | 1C22TNT#00032577 | 18.08.2022 ***** | 2000156412 | 0 | 2.367.554 |
| 5105378828 | 1C22TNT#00032660 | 18.08.2022 ***** | 2000156412 | 0 | 6.459.912 |
| 5105378935 | 1C22TNT#00034477 | 25.08.2022 ***** | 2000156412 | 0 | 239.885 |
| 5105378938 | 1C22TNT#00034562 | 25.08.2022 ***** | 2000156412 | 0 | 638.382 |
| 5105378939 | 1C22TNT#00034572 | 25.08.2022 ***** | 2000156412 | 0 | 2.712.107 |
| 5105378943 | 1C22TNT#00034828 | 25.08.2022 ***** | 2000156412 | 0 | 870.696 |
| 5105378967 | 1C22TNT#00034500 | 25.08.2022 ***** | 2000156412 | 0 | 196.020 |
| 5105378968 | 1C22TNT#00034515 | 25.08.2022 ***** | 2000156412 | 0 | 158.611 |
| 5105378974 | 1C22TNT#00035488 | 25.08.2022 ***** | 2000156412 | 0 | 2.196.580 |
| 5105378998 | 1C22TNT#00032698 | 18.08.2022 ***** | 2000156412 | 0 | 2.795.380 |
| 5105379002 | 1C22TNT#00034697 | 25.08.2022 ***** | 2000156412 | 0 | 120.085 |
| 5105379003 | 1C22TNT#00034732 | 25.08.2022 ***** | 2000156412 | 0 | 2.398.853 |
| 5105379666 | 1C22TNT#00032712 | 18.08.2022 ***** | 2000156412 | 0 | 599.713 |
| 5105379670 | 1C22TNT#00034543 | 25.08.2022 ***** | 2000156412 | 0 | 317.222 |
| 5105379672 | 1C22TNT#00035442 | 25.08.2022 ***** | 2000156412 | 0 | 2.689.492 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105379675 | 1C22TNT#0003554325.08.2022 ***** | | 2000156412 | 0 | 2.240.881 |
| 5105380230 | 1C22TNT#0003448325.08.2022 ***** | | 2000156412 | 0 | 1.411.063 |
| 5105382066 | 1C22TNT#0003442325.08.2022 ***** | | 2000156412 | 0 | 1.593.985 |
| 5105385025 | 1C22TNT#0003258018.08.2022 ***** | | 2000156412 | 0 | 7.035.660 |
| 5105385030 | 1C22TNT#0003465725.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105385033 | 1C22TNT#0003470025.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105385037 | 1C22TNT#0003503325.08.2022 ***** | | 2000156412 | 0 | 1.392.768 |
| 5105385040 | 1C22TNT#0003266218.08.2022 ***** | | 2000156412 | 0 | 3.191.908 |
| 5105385042 | 1C22TNT#0003271618.08.2022 ***** | | 2000156412 | 0 | 4.849.805 |
| 5105385044 | 1C22TNT#0003444225.08.2022 ***** | | 2000156412 | 0 | 1.650.418 |
| 5105385054 | 1C22TNT#0003471225.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105385176 | 1C22TNT#0003446725.08.2022 ***** | | 2000156412 | 0 | 1.036.878 |
| 5105385181 | 1C22TNT#0003454925.08.2022 ***** | | 2000156412 | 0 | 955.889 |
| 5105385216 | 1C22TNT#0003442225.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105385217 | 1C22TNT#0003442725.08.2022 ***** | | 2000156412 | 0 | 506.842 |
| 5105385221 | 1C22TNT#0003448625.08.2022 ***** | | 2000156412 | 0 | 963.513 |
| 5105385222 | 1C22TNT#0003452925.08.2022 ***** | | 2000156412 | 0 | 2.738.345 |
| 5105385283 | 1C22TNT#0003457925.08.2022 ***** | | 2000156412 | 0 | 1.012.947 |
| 5105385293 | 1C22TNT#0003580725.08.2022 ***** | | 2000156412 | 0 | 2.390.632 |
| 5105385392 | 1C22TNT#0003448025.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105385395 | 1C22TNT#0003453725.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105385405 | 1C22TNT#0003496625.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105385407 | 1C22TNT#0003502025.08.2022 ***** | | 2000156412 | 0 | 2.240.881 |
| 5105385472 | 1C22TNT#0003449225.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105385473 | 1C22TNT#0003452725.08.2022 ***** | | 2000156412 | 0 | 774.263 |
| 5105385475 | 1C22TNT#0003537125.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105385476 | 1C22TNT#0003544725.08.2022 ***** | | 2000156412 | 0 | 1.189.582 |
| 5105385484 | 1C22TNT#0003587725.08.2022 ***** | | 2000156412 | 0 | 4.188.148 |
| 5105385488 | 1C22TNT#0003449425.08.2022 ***** | | 2000156412 | 0 | 619.410 |
| 5105385493 | 1C22TNT#0003597525.08.2022 ***** | | 2000156412 | 0 | 3.888.173 |
| 5105385521 | 1C22TNT#0003449925.08.2022 ***** | | 2000156412 | 0 | 479.771 |
| 5105385529 | 1C22TNT#0003458425.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105385530 | 1C22TNT#0003459925.08.2022 ***** | | 2000156412 | 0 | 599.856 |
| 5105385531 | 1C22TNT#0003460025.08.2022 ***** | | 2000156412 | 0 | 518.581 |
| 5105385534 | 1C22TNT#0003547925.08.2022 ***** | | 2000156412 | 0 | 3.066.244 |
| 5105385575 | 1C22TNT#0003467025.08.2022 ***** | | 2000156412 | 0 | 795.876 |
| 5105385639 | 1C22TNT#0003463225.08.2022 ***** | | 2000156412 | 0 | 588.116 |
| 5105385643 | 1C22TNT#0003464125.08.2022 ***** | | 2000156412 | 0 | 120.085 |
| 5105385826 | 1C22TNT#0003464325.08.2022 ***** | | 2000156412 | 0 | 108.393 |
| 5105385829 | 1C22TNT#0003527925.08.2022 ***** | | 2000156412 | 0 | 2.263.464 |
| 5105385830 | 1C22TNT#0003533025.08.2022 ***** | | 2000156412 | 0 | 793.055 |
| 5105385831 | 1C22TNT#0003534325.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5105385832 | 1C22TNT#0003539025.08.2022 ***** | | 2000156412 | 0 | 2.119.759 |
| 5105385833 | 1C22TNT#0003543325.08.2022 ***** | | 2000156412 | 0 | 2.232.246 |
| 5105385923 | 1C22TNT#0003462525.08.2022 ***** | | 2000156412 | 0 | 423.684 |
| 5105385926 | 1C22TNT#0003468025.08.2022 ***** | | 2000156412 | 0 | 1.265.309 |
| 5105385930 | 1C22TNT#0003494925.08.2022 ***** | | 2000156412 | 0 | 1.104.195 |
| 5105385932 | 1C22TNT#0003499025.08.2022 ***** | | 2000156412 | 0 | 2.110.767 |
| 5105385934 | 1C22TNT#0003502625.08.2022 ***** | | 2000156412 | 0 | 1.452.847 |
| 5105385952 | 1C22TNT#0003459225.08.2022 ***** | | 2000156412 | 0 | 189.620 |
| 5105385953 | 1C22TNT#0003459725.08.2022 ***** | | 2000156412 | 0 | 158.611 |
| 5105385956 | 1C22TNT#0003463425.08.2022 ***** | | 2000156412 | 0 | 278.696 |
| 5105385960 | 1C22TNT#0003467325.08.2022 ***** | | 2000156412 | 0 | 811.302 |
| 5105385967 | 1C22TNT#0003513925.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105386049 | 1C22TNT#0003463625.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105386054 | 1C22TNT#0003492825.08.2022 ***** | | 2000156412 | 0 | 1.652.065 |
| 5105386056 | 1C22TNT#0003499325.08.2022 ***** | | 2000156412 | 0 | 1.354.100 |
| 5105386057 | 1C22TNT#0003499525.08.2022 ***** | | 2000156412 | 0 | 649.350 |
| 5105386058 | 1C22TNT#0003502125.08.2022 ***** | | 2000156412 | 0 | 2.178.379 |
| 5105386060 | 1C22TNT#0003502325.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105386128 | 1C22TNT#0003463125.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105386129 | 1C22TNT#0003463525.08.2022 ***** | | 2000156412 | 0 | 584.226 |
| 5105386193 | 1C22TNT#0003464625.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105386199 | 1C22TNT#0003475725.08.2022 ***** | | 2000156412 | 0 | 2.246.088 |
| 5105386200 | 1C22TNT#0003475925.08.2022 ***** | | 2000156412 | 0 | 3.227.656 |
| 5105386207 | 1C22TNT#0003481125.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105386260 | 1C22TNT#0003589725.08.2022 ***** | | 2000156412 | 0 | 2.408.425 |
| 5105386261 | 1C22TNT#0003589925.08.2022 ***** | | 2000156412 | 0 | 2.846.346 |
| 5105386288 | 1C22TNT#0003466725.08.2022 ***** | | 2000156412 | 0 | 108.393 |
| 5105386289 | 1C22TNT#0003466825.08.2022 ***** | | 2000156412 | 0 | 532.077 |
| 5105386291 | 1C22TNT#0003496225.08.2022 ***** | | 2000156412 | 0 | 1.046.733 |
| 5105386293 | 1C22TNT#0003498525.08.2022 ***** | | 2000156412 | 0 | 884.813 |
| 5105386295 | 1C22TNT#0003500225.08.2022 ***** | | 2000156412 | 0 | 2.283.120 |
| 5105386296 | 1C22TNT#0003507425.08.2022 ***** | | 2000156412 | 0 | 990.639 |
| 5105386323 | 1C22TNT#0003529625.08.2022 ***** | | 2000156412 | 0 | 5.654.546 |
| 5105386324 | 1C22TNT#0003529725.08.2022 ***** | | 2000156412 | 0 | 2.227.558 |
| 5105386325 | 1C22TNT#0003538225.08.2022 ***** | | 2000156412 | 0 | 1.224.586 |
| 5105386336 | 1C22TNT#0003467825.08.2022 ***** | | 2000156412 | 0 | 1.187.205 |
| 5105386346 | 1C22TNT#0003494325.08.2022 ***** | | 2000156412 | 0 | 1.317.370 |
| 5105386348 | 1C22TNT#0003495625.08.2022 ***** | | 2000156412 | 0 | 644.258 |
| 5105386349 | 1C22TNT#0003495725.08.2022 ***** | | 2000156412 | 0 | 441.045 |
| 5105386350 | 1C22TNT#0003495825.08.2022 ***** | | 2000156412 | 0 | 2.011.982 |
| 5105386401 | 1C22TNT#0003470325.08.2022 ***** | | 2000156412 | 0 | 878.267 |
| 5105386406 | 1C22TNT#0003470825.08.2022 ***** | | 2000156412 | 0 | 120.085 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5105386410 | 1C22TNT#0003473625.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105386432 | 1C22TNT#0003471025.08.2022 ***** | | 2000156412 | 0 | 1.947.499 |
| 5105386436 | 1C22TNT#0003483325.08.2022 ***** | | 2000156412 | 0 | 839.598 |
| 5105386437 | 1C22TNT#0003483425.08.2022 ***** | | 2000156412 | 0 | 1.839.747 |
| 5105386439 | 1C22TNT#0003485825.08.2022 ***** | | 2000156412 | 0 | 1.394.334 |
| 5105386446 | 1C22TNT#0003495425.08.2022 ***** | | 2000156412 | 0 | 1.013.018 |
| 5105386447 | 1C22TNT#0003499225.08.2022 ***** | | 2000156412 | 0 | 1.470.409 |
| 5105386451 | 1C22TNT#0003472325.08.2022 ***** | | 2000156412 | 0 | 348.231 |
| 5105386471 | 1C22TNT#0003475825.08.2022 ***** | | 2000156412 | 0 | 2.821.386 |
| 5105386472 | 1C22TNT#0003477225.08.2022 ***** | | 2000156412 | 0 | 2.583.258 |
| 5105386561 | 1C22TNT#0003481225.08.2022 ***** | | 2000156412 | 0 | 899.926 |
| 5105386562 | 1C22TNT#0003481325.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |
| 5105386567 | 1C22TNT#0003516425.08.2022 ***** | | 2000156412 | 0 | 3.045.899 |
| 5105386570 | 1C22TNT#0003516825.08.2022 ***** | | 2000156412 | 0 | 3.756.505 |
| 5105386648 | 1C22TNT#0003487525.08.2022 ***** | | 2000156412 | 0 | 1.079.911 |
| 5105386649 | 1C22TNT#0003493125.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105386653 | 1C22TNT#0003496525.08.2022 ***** | | 2000156412 | 0 | 1.242.402 |
| 5105386655 | 1C22TNT#0003508225.08.2022 ***** | | 2000156412 | 0 | 2.238.192 |
| 5105386680 | 1C22TNT#0003492025.08.2022 ***** | | 2000156412 | 0 | 758.324 |
| 5105386682 | 1C22TNT#0003494725.08.2022 ***** | | 2000156412 | 0 | 678.961 |
| 5105386683 | 1C22TNT#0003494825.08.2022 ***** | | 2000156412 | 0 | 441.045 |
| | | | | Chiết khấu | Số tiền |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105386685 | 1C22TNT#0003496025.08.2022 ***** | | 2000156412 | 0 | 1.998.535 |
| 5105386686 | 1C22TNT#0003499825.08.2022 ***** | | 2000156412 | 0 | 2.856.399 |
| 5105386690 | 1C22TNT#0003484625.08.2022 ***** | | 2000156412 | 0 | 1.935.446 |
| 5105386703 | 1C22TNT#0003535525.08.2022 ***** | | 2000156412 | 0 | 801.900 |
| 5105386713 | 1C22TNT#0003493025.08.2022 ***** | | 2000156412 | 0 | 2.147.526 |
| 5105386715 | 1C22TNT#0003494425.08.2022 ***** | | 2000156412 | 0 | 1.071.794 |
| 5105386716 | 1C22TNT#0003501725.08.2022 ***** | | 2000156412 | 0 | 1.731.548 |
| 5105386717 | 1C22TNT#0003501825.08.2022 ***** | | 2000156412 | 0 | 1.970.136 |
| 5105386718 | 1C22TNT#0003501925.08.2022 ***** | | 2000156412 | 0 | 2.155.071 |
| 5105386719 | 1C22TNT#0003508025.08.2022 ***** | | 2000156412 | 0 | 1.068.773 |
| 5105386738 | 1C22TNT#0003495525.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105386739 | 1C22TNT#0003496125.08.2022 ***** | | 2000156412 | 0 | 359.828 |
| 5105386742 | 1C22TNT#0003515925.08.2022 ***** | | 2000156412 | 0 | 5.690.034 |
| 5105386743 | 1C22TNT#0003535325.08.2022 ***** | | 2000156412 | 0 | 2.195.667 |
| 5105386744 | 1C22TNT#0003535425.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105386750 | 1C22TNT#0003554025.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105386751 | 1C22TNT#0003554625.08.2022 ***** | | 2000156412 | 0 | 2.444.067 |
| 5105386762 | 1C22TNT#0003504425.08.2022 ***** | | 2000156412 | 0 | 2.813.454 |
| 5105386766 | 1C22TNT#0003521125.08.2022 ***** | | 2000156412 | 0 | 2.350.480 |
| 5105386817 | 1C22TNT#0003495225.08.2022 ***** | | 2000156412 | 0 | 1.433.101 |
| 5105386822 | 1C22TNT#0003503225.08.2022 ***** | | 2000156412 | 0 | 1.016.473 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105386827 | 1C22TNT#0003515825.08.2022 ***** | | 2000156412 | 0 | 248.400 |
| 5105386828 | 1C22TNT#0003516325.08.2022 ***** | | 2000156412 | 0 | 1.741.273 |
| 5105386833 | 1C22TNT#0003495125.08.2022 ***** | | 2000156412 | 0 | 752.101 |
| 5105386836 | 1C22TNT#0003501625.08.2022 ***** | | 2000156412 | 0 | 3.828.994 |
| 5105386837 | 1C22TNT#0003502525.08.2022 ***** | | 2000156412 | 0 | 1.097.757 |
| 5105386844 | 1C22TNT#0003517025.08.2022 ***** | | 2000156412 | 0 | 1.470.409 |
| 5105386993 | 1C22TNT#0003500725.08.2022 ***** | | 2000156412 | 0 | 1.594.929 |
| 5105387000 | 1C22TNT#0003504625.08.2022 ***** | | 2000156412 | 0 | 1.118.977 |
| 5105387001 | 1C22TNT#0003505525.08.2022 ***** | | 2000156412 | 0 | 1.297.975 |
| 5105387003 | 1C22TNT#0003507325.08.2022 ***** | | 2000156412 | 0 | 949.883 |
| 5105387004 | 1C22TNT#0003507925.08.2022 ***** | | 2000156412 | 0 | 2.295.940 |
| 5105387041 | 1C22TNT#0003503725.08.2022 ***** | | 2000156412 | 0 | 1.799.140 |
| 5105387042 | 1C22TNT#0003504725.08.2022 ***** | | 2000156412 | 0 | 1.860.121 |
| 5105387055 | 1C22TNT#0003519125.08.2022 ***** | | 2000156412 | 0 | 284.430 |
| 5105387120 | 1C22TNT#0003505625.08.2022 ***** | | 2000156412 | 0 | 1.437.425 |
| 5105387123 | 1C22TNT#0003509425.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105387153 | 1C22TNT#0003506525.08.2022 ***** | | 2000156412 | 0 | 1.669.539 |
| 5105387196 | 1C22TNT#0003520425.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105387197 | 1C22TNT#0003521325.08.2022 ***** | | 2000156412 | 0 | 1.949.530 |
| 5105387203 | 1C22TNT#0003509925.08.2022 ***** | | 2000156412 | 0 | 722.450 |
| 5105387206 | 1C22TNT#0003510725.08.2022 ***** | | 2000156412 | 0 | 3.538.535 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105387457 | 1C22TNT#0003515325.08.2022 ***** | | 2000156412 | 0 | 284.430 |
| 5105387460 | 1C22TNT#0003517725.08.2022 ***** | | 2000156412 | 0 | 1.889.568 |
| 5105387465 | 1C22TNT#0003522825.08.2022 ***** | | 2000156412 | 0 | 1.844.354 |
| 5105387471 | 1C22TNT#0003524725.08.2022 ***** | | 2000156412 | 0 | 1.696.226 |
| 5105387523 | 1C22TNT#0003530225.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105387525 | 1C22TNT#0003530525.08.2022 ***** | | 2000156412 | 0 | 474.050 |
| 5105387528 | 1C22TNT#0003533125.08.2022 ***** | | 2000156412 | 0 | 2.592.194 |
| 5105387529 | 1C22TNT#0003533225.08.2022 ***** | | 2000156412 | 0 | 2.240.324 |
| 5105387535 | 1C22TNT#0003563825.08.2022 ***** | | 2000156412 | 0 | 2.100.982 |
| 5105387623 | 1C22TNT#0003528025.08.2022 ***** | | 2000156412 | 0 | 1.483.856 |
| 5105387681 | 1C22TNT#0003520525.08.2022 ***** | | 2000156412 | 0 | 821.810 |
| 5105387683 | 1C22TNT#0003525225.08.2022 ***** | | 2000156412 | 0 | 2.534.447 |
| 5105387685 | 1C22TNT#0003526425.08.2022 ***** | | 2000156412 | 0 | 2.408.783 |
| 5105387689 | 1C22TNT#0003532625.08.2022 ***** | | 2000156412 | 0 | 1.079.484 |
| 5105387799 | 1C22TNT#0003532225.08.2022 ***** | | 2000156412 | 0 | 2.592.194 |
| 5105387807 | 1C22TNT#0003549925.08.2022 ***** | | 2000156412 | 0 | 1.760.482 |
| 5105387813 | 1C22TNT#0003530825.08.2022 ***** | | 2000156412 | 0 | 1.149.687 |
| 5105387815 | 1C22TNT#0003531825.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105387816 | 1C22TNT#0003532725.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105387817 | 1C22TNT#0003532825.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105387819 | 1C22TNT#0003533825.08.2022 ***** | | 2000156412 | 0 | 3.245.751 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105387822 | 1C22TNT#0003535625.08.2022 ***** | | 2000156412 | 0 | 496.800 |
| 5105387823 | 1C22TNT#0003535825.08.2022 ***** | | 2000156412 | 0 | 2.393.431 |
| 5105387826 | 1C22TNT#0003526625.08.2022 ***** | | 2000156412 | 0 | 1.040.758 |
| 5105387830 | 1C22TNT#0003532325.08.2022 ***** | | 2000156412 | 0 | 1.595.954 |
| 5105387831 | 1C22TNT#0003532925.08.2022 ***** | | 2000156412 | 0 | 3.811.277 |
| 5105387836 | 1C22TNT#0003550725.08.2022 ***** | | 2000156412 | 0 | 1.989.673 |
| 5105387839 | 1C22TNT#0003553125.08.2022 ***** | | 2000156412 | 0 | 1.379.445 |
| 5105387840 | 1C22TNT#0003524325.08.2022 ***** | | 2000156412 | 0 | 2.550.587 |
| 5105387843 | 1C22TNT#0003528725.08.2022 ***** | | 2000156412 | 0 | 2.423.444 |
| 5105387846 | 1C22TNT#0003550125.08.2022 ***** | | 2000156412 | 0 | 745.200 |
| 5105387848 | 1C22TNT#0003558925.08.2022 ***** | | 2000156412 | 0 | 753.321 |
| 5105387853 | 1C22TNT#0003564725.08.2022 ***** | | 2000156412 | 0 | 2.593.690 |
| 5105387878 | 1C22TNT#0003534725.08.2022 ***** | | 2000156412 | 0 | 1.392.768 |
| 5105387885 | 1C22TNT#0003588925.08.2022 ***** | | 2000156412 | 0 | 2.534.447 |
| 5105387936 | 1C22TNT#0003525925.08.2022 ***** | | 2000156412 | 0 | 1.992.481 |
| 5105387950 | 1C22TNT#0003549525.08.2022 ***** | | 2000156412 | 0 | 2.737.514 |
| 5105387952 | 1C22TNT#0003526125.08.2022 ***** | | 2000156412 | 0 | 1.272.703 |
| 5105387956 | 1C22TNT#0003534025.08.2022 ***** | | 2000156412 | 0 | 1.447.826 |
| 5105387957 | 1C22TNT#0003536125.08.2022 ***** | | 2000156412 | 0 | 1.004.086 |
| 5105388105 | 1C22TNT#0003564925.08.2022 ***** | | 2000156412 | 0 | 1.889.568 |
| 5105388108 | 1C22TNT#0003567425.08.2022 ***** | | 2000156412 | 0 | 1.653.804 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105388240 | 1C22TNT#0003538925.08.2022 ***** | | 2000156412 | 0 | 474.050 |
| 5105388241 | 1C22TNT#0003543025.08.2022 ***** | | 2000156412 | 0 | 3.585.746 |
| 5105388306 | 1C22TNT#0003548325.08.2022 ***** | | 2000156412 | 0 | 1.189.582 |
| 5105388307 | 1C22TNT#0003548425.08.2022 ***** | | 2000156412 | 0 | 1.389.046 |
| 5105388308 | 1C22TNT#0003550525.08.2022 ***** | | 2000156412 | 0 | 3.482.546 |
| 5105388317 | 1C22TNT#0003601825.08.2022 ***** | | 2000156412 | 0 | 2.752.429 |
| 5105388318 | 1C22TNT#0003602325.08.2022 ***** | | 2000156412 | 0 | 2.318.641 |
| 5105388319 | 1C22TNT#0003602925.08.2022 ***** | | 2000156412 | 0 | 4.974.530 |
| 5105388336 | 1C22TNT#0003543625.08.2022 ***** | | 2000156412 | 0 | 1.978.668 |
| 5105388337 | 1C22TNT#0003543925.08.2022 ***** | | 2000156412 | 0 | 1.493.569 |
| 5105388338 | 1C22TNT#0003544025.08.2022 ***** | | 2000156412 | 0 | 2.714.434 |
| 5105388351 | 1C22TNT#0003564225.08.2022 ***** | | 2000156412 | 0 | 793.055 |
| 5105388592 | 1C22TNT#0003548125.08.2022 ***** | | 2000156412 | 0 | 712.028 |
| 5105388598 | 1C22TNT#0003561625.08.2022 ***** | | 2000156412 | 0 | 3.253.865 |
| 5105388599 | 1C22TNT#0003561725.08.2022 ***** | | 2000156412 | 0 | 1.727.205 |
| 5105388607 | 1C22TNT#0003568625.08.2022 ***** | | 2000156412 | 0 | 4.149.856 |
| 5105388624 | 1C22TNT#0003548225.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105388692 | 1C22TNT#0003555925.08.2022 ***** | | 2000156412 | 0 | 5.992.317 |
| 5105388721 | 1C22TNT#0003551025.08.2022 ***** | | 2000156412 | 0 | 1.913.176 |
| 5105388735 | 1C22TNT#0003599425.08.2022 ***** | | 2000156412 | 0 | 3.180.249 |
| 5105388842 | 1C22TNT#0003561125.08.2022 ***** | | 2000156412 | 0 | 1.267.223 |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5105388846 | 1C22TNT#00035841 | 25.08.2022 ***** | 2000156412 | 0 | 2.552.042 |
| 5105388847 | 1C22TNT#00035847 | 25.08.2022 ***** | 2000156412 | 0 | 3.309.341 |
| 5105388903 | 1C22TNT#00035764 | 25.08.2022 ***** | 2000156412 | 0 | 561.330 |
| 5105388906 | 1C22TNT#00035774 | 25.08.2022 ***** | 2000156412 | 0 | 599.713 |
| 5105388909 | 1C22TNT#00035783 | 25.08.2022 ***** | 2000156412 | 0 | 2.940.818 |
| 5105388910 | 1C22TNT#00035784 | 25.08.2022 ***** | 2000156412 | 0 | 1.595.954 |
| 5105388921 | 1C22TNT#00035696 | 25.08.2022 ***** | 2000156412 | 0 | 2.580.872 |
| 5105388925 | 1C22TNT#00035747 | 25.08.2022 ***** | 2000156412 | 0 | 3.868.263 |
| 5105388930 | 1C22TNT#00035691 | 25.08.2022 ***** | 2000156412 | 0 | 2.037.056 |
| 5105388932 | 1C22TNT#00035848 | 25.08.2022 ***** | 2000156412 | 0 | 4.797.263 |
| 5105388933 | 1C22TNT#00035851 | 25.08.2022 ***** | 2000156412 | 0 | 4.460.627 |
| 5105388982 | 1C22TNT#00035700 | 25.08.2022 ***** | 2000156412 | 0 | 496.800 |
| 5105388984 | 1C22TNT#00035715 | 25.08.2022 ***** | 2000156412 | 0 | 2.240.324 |
| 5105388991 | 1C22TNT#00035757 | 25.08.2022 ***** | 2000156412 | 0 | 1.708.611 |
| 5105389072 | 1C22TNT#00035588 | 25.08.2022 ***** | 2000156412 | 0 | 511.447 |
| 5105389074 | 1C22TNT#00035825 | 25.08.2022 ***** | 2000156412 | 0 | 3.868.147 |
| 5105389106 | 1C22TNT#00035597 | 25.08.2022 ***** | 2000156412 | 0 | 1.685.686 |
| 5105389110 | 1C22TNT#00035623 | 25.08.2022 ***** | 2000156412 | 0 | 2.115.218 |
| 5105389113 | 1C22TNT#00035732 | 25.08.2022 ***** | 2000156412 | 0 | 248.400 |
| 5105389119 | 1C22TNT#00035879 | 25.08.2022 ***** | 2000156412 | 0 | 3.189.267 |
| 5105389314 | 1C22TNT#00035646 | 25.08.2022 ***** | 2000156412 | 0 | 997.153 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105389318 | 1C22TNT#0003572925.08.2022 ***** | | 2000156412 | 0 | 1.538.087 |
| 5105389320 | 1C22TNT#0003574225.08.2022 ***** | | 2000156412 | 0 | 1.096.513 |
| 5105389321 | 1C22TNT#0003576225.08.2022 ***** | | 2000156412 | 0 | 599.713 |
| 5105389325 | 1C22TNT#0003580525.08.2022 ***** | | 2000156412 | 0 | 688.662 |
| 5105389392 | 1C22TNT#0003566025.08.2022 ***** | | 2000156412 | 0 | 1.741.273 |
| 5105389397 | 1C22TNT#0003589125.08.2022 ***** | | 2000156412 | 0 | 3.904.630 |
| 5105389426 | 1C22TNT#0003566725.08.2022 ***** | | 2000156412 | 0 | 1.199.426 |
| 5105389436 | 1C22TNT#0003578025.08.2022 ***** | | 2000156412 | 0 | 1.455.079 |
| 5105389437 | 1C22TNT#0003578825.08.2022 ***** | | 2000156412 | 0 | 1.603.800 |
| 5105389438 | 1C22TNT#0003578925.08.2022 ***** | | 2000156412 | 0 | 719.656 |
| 5105389525 | 1C22TNT#0003572125.08.2022 ***** | | 2000156412 | 0 | 2.008.171 |
| 5105389526 | 1C22TNT#0003581825.08.2022 ***** | | 2000156412 | 0 | 571.973 |
| 5105389529 | 1C22TNT#0003590425.08.2022 ***** | | 2000156412 | 0 | 4.459.086 |
| 5105389632 | 1C22TNT#0003570225.08.2022 ***** | | 2000156412 | 0 | 2.386.201 |
| 5105389633 | 1C22TNT#0003572525.08.2022 ***** | | 2000156412 | 0 | 1.470.409 |
| 5105389640 | 1C22TNT#0003599625.08.2022 ***** | | 2000156412 | 0 | 2.737.681 |
| 5105389641 | 1C22TNT#0003599825.08.2022 ***** | | 2000156412 | 0 | 4.216.768 |
| 5105389646 | 1C22TNT#0003604025.08.2022 ***** | | 2000156412 | 0 | 3.628.472 |
| 5105389760 | 1C22TNT#0003571625.08.2022 ***** | | 2000156412 | 0 | 2.138.675 |
| 5105389763 | 1C22TNT#0003574325.08.2022 ***** | | 2000156412 | 0 | 1.298.700 |
| 5105389768 | 1C22TNT#0003581425.08.2022 ***** | | 2000156412 | 0 | 2.344.708 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105389770 | 1C22TNT#0003583425.08.2022 ***** | | 2000156412 | 0 | 2.714.931 |
| 5105389774 | 1C22TNT#0003597425.08.2022 ***** | | 2000156412 | 0 | 2.398.853 |
| 5105389954 | 1C22TNT#0003575525.08.2022 ***** | | 2000156412 | 0 | 4.027.487 |
| 5105389955 | 1C22TNT#0003575825.08.2022 ***** | | 2000156412 | 0 | 3.335.326 |
| 5105389958 | 1C22TNT#0003582925.08.2022 ***** | | 2000156412 | 0 | 2.267.887 |
| 5105389962 | 1C22TNT#0003585425.08.2022 ***** | | 2000156412 | 0 | 3.134.160 |
| 5105389964 | 1C22TNT#0003586925.08.2022 ***** | | 2000156412 | 0 | 3.756.890 |
| 5105389967 | 1C22TNT#0003598925.08.2022 ***** | | 2000156412 | 0 | 2.371.857 |
| 5105389985 | 1C22TNT#0003576125.08.2022 ***** | | 2000156412 | 0 | 396.527 |
| 5105389986 | 1C22TNT#0003576825.08.2022 ***** | | 2000156412 | 0 | 2.988.722 |
| 5105389987 | 1C22TNT#0003576925.08.2022 ***** | | 2000156412 | 0 | 270.983 |
| 5105389990 | 1C22TNT#0003578725.08.2022 ***** | | 2000156412 | 0 | 1.392.768 |
| 5105389992 | 1C22TNT#0003580825.08.2022 ***** | | 2000156412 | 0 | 2.152.715 |
| 5105389994 | 1C22TNT#0003581525.08.2022 ***** | | 2000156412 | 0 | 2.738.248 |
| 5105390035 | 1C22TNT#0003579625.08.2022 ***** | | 2000156412 | 0 | 1.866.937 |
| 5105390036 | 1C22TNT#0003579725.08.2022 ***** | | 2000156412 | 0 | 831.546 |
| 5105390038 | 1C22TNT#0003584925.08.2022 ***** | | 2000156412 | 0 | 3.984.962 |
| 5105390044 | 1C22TNT#0003599225.08.2022 ***** | | 2000156412 | 0 | 2.677.861 |
| 5105390226 | 1C22TNT#0003581725.08.2022 ***** | | 2000156412 | 0 | 4.116.526 |
| 5105390227 | 1C22TNT#0003581925.08.2022 ***** | | 2000156412 | 0 | 1.894.034 |
| 5105390229 | 1C22TNT#0003585925.08.2022 ***** | | 2000156412 | 0 | 2.890.231 |

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|-------------|-------------------------------------|--------------|-------------|------------|-----------|
| 5105390336 | 1C22TNT#0003580425.08.2022 ***** | | 2000156412 | 0 | 1.493.041 |
| 5105390337 | 1C22TNT#0003581025.08.2022 ***** | | 2000156412 | 0 | 1.507.793 |
| 5105390338 | 1C22TNT#0003582125.08.2022 ***** | | 2000156412 | 0 | 2.802.339 |
| 5105390341 | 1C22TNT#0003584025.08.2022 ***** | | 2000156412 | 0 | 2.377.184 |
| 5105390342 | 1C22TNT#0003596725.08.2022 ***** | | 2000156412 | 0 | 4.797.706 |
| 5105390345 | 1C22TNT#0003600825.08.2022 ***** | | 2000156412 | 0 | 3.841.403 |
| 5105390384 | 1C22TNT#0003580925.08.2022 ***** | | 2000156412 | 0 | 2.001.326 |
| 5105390385 | 1C22TNT#0003581325.08.2022 ***** | | 2000156412 | 0 | 2.215.500 |
| 5105390390 | 1C22TNT#0003600125.08.2022 ***** | | 2000156412 | 0 | 3.869.262 |
| 5105390392 | 1C22TNT#0003601025.08.2022 ***** | | 2000156412 | 0 | 2.318.404 |
| 5105390601 | 1C22TNT#0003619126.08.2022 ***** | | 2000156412 | 0 | 1.106.745 |
| 5105390912 | 1C22TNT#0003587625.08.2022 ***** | | 2000156412 | 0 | 3.191.908 |
| 5105390916 | 1C22TNT#0003611426.08.2022 ***** | | 2000156412 | 0 | 974.439 |
| 5105390920 | 1C22TNT#0003615026.08.2022 ***** | | 2000156412 | 0 | 663.569 |
| 5105390921 | 1C22TNT#0003615326.08.2022 ***** | | 2000156412 | 0 | 948.087 |
| 5105391136 | 1C22TNT#0003589825.08.2022 ***** | | 2000156412 | 0 | 2.846.946 |
| 5105391138 | 1C22TNT#0003598425.08.2022 ***** | | 2000156412 | 0 | 2.872.903 |
| 5105391264 | 1C22TNT#0003596925.08.2022 ***** | | 2000156412 | 0 | 3.088.994 |
| 5105391265 | 1C22TNT#0003597025.08.2022 ***** | | 2000156412 | 0 | 2.572.666 |
| 5105391266 | 1C22TNT#0003602625.08.2022 ***** | | 2000156412 | 0 | 2.389.009 |
| 5105391267 | 1C22TNT#0003602725.08.2022 ***** | | 2000156412 | 0 | 2.545.955 |

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|-------------|-------------------------------------|--------------|-------------|-------------------|----------------|
| 5105391312 | 1C22TNT#0003597825.08.2022 ***** | | 2000156412 | 0 | 2.741.936 |
| 5105391316 | 1C22TNT#0003606225.08.2022 ***** | | 2000156412 | 0 | 4.548.047 |
| 5105391317 | 1C22TNT#0003606325.08.2022 ***** | | 2000156412 | 0 | 3.008.615 |
| 5105391601 | 1C22TNT#0003600925.08.2022 ***** | | 2000156412 | 0 | 3.877.049 |
| 5105391603 | 1C22TNT#0003601225.08.2022 ***** | | 2000156412 | 0 | 3.430.794 |
| 5105391604 | 1C22TNT#0003601325.08.2022 ***** | | 2000156412 | 0 | 4.952.350 |
| 5105391792 | 1C22TNT#0003603025.08.2022 ***** | | 2000156412 | 0 | 2.863.177 |
| 5105391797 | 1C22TNT#0003604725.08.2022 ***** | | 2000156412 | 0 | 2.939.819 |
| 5105391800 | 1C22TNT#0003605025.08.2022 ***** | | 2000156412 | 0 | 3.756.505 |
| 5105391801 | 1C22TNT#0003605725.08.2022 ***** | | 2000156412 | 0 | 2.787.159 |
| 5105391824 | 1C22TNT#0003603625.08.2022 ***** | | 2000156412 | 0 | 2.115.337 |
| 5105391825 | 1C22TNT#0003603725.08.2022 ***** | | 2000156412 | 0 | 812.543 |
| 5105391828 | 1C22TNT#0003619626.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105391830 | 1C22TNT#0003619826.08.2022 ***** | | 2000156412 | 0 | 638.382 |
| 5105391923 | 1C22TNT#0003610726.08.2022 ***** | | 2000156412 | 0 | 1.073.763 |
| 5105391925 | 1C22TNT#0003611326.08.2022 ***** | | 2000156412 | 0 | 1.613.587 |
| 5105391933 | 1C22TNT#0003613526.08.2022 ***** | | 2000156412 | 0 | 1.639.770 |
| 5105392282 | 1C22TNT#0003615926.08.2022 ***** | | 2000156412 | 0 | 2.031.828 |
| 5105392285 | 1C22TNT#0003621726.08.2022 ***** | | 2000156412 | 0 | 715.718 |
| 5105392594 | 1C22TNT#0003615426.08.2022 ***** | | 2000156412 | 0 | 735.368 |
| 5105392601 | 1C22TNT#0003617326.08.2022 ***** | | 2000156412 | 0 | 537.898 |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-------------------------------------|--------------|-------------|------------|------------|
| 5105392631 | 1C22TNT#0003616626.08.2022 ***** | | 2000156412 | 0 | 239.885 |
| 5105392633 | 1C22TNT#0003616826.08.2022 ***** | | 2000156412 | 0 | 227.664 |
| 5105392634 | 1C22TNT#0003617026.08.2022 ***** | | 2000156412 | 0 | 2.554.202 |
| 5105392638 | 1C22TNT#0003619226.08.2022 ***** | | 2000156412 | 0 | 298.013 |
| 5105393008 | 1C22TNT#0003618626.08.2022 ***** | | 2000156412 | 0 | 398.496 |
| 5105393009 | 1C22TNT#0003618726.08.2022 ***** | | 2000156412 | 0 | 464.558 |
| 5105393044 | 1C22TNT#0003622426.08.2022 ***** | | 2000156412 | 0 | 278.696 |
| 5105393170 | 1C22TNT#0003620526.08.2022 ***** | | 2000156412 | 0 | 196.020 |
| 5105687438 | K22TTM#00034243 15.09.2022 ***** | | 2000156412 | 0 | 726.514- |
| 5105687991 | K22TTM#00082859 15.09.2022 ***** | | 2000156412 | 0 | 149.040- |
| 5105688086 | K22TTM#00000588 15.09.2022 ***** | | 2000156412 | 0 | 119.943- |
| 5105689581 | K22TTM#00000805 15.09.2022 ***** | | 2000156412 | 0 | 749.358- |
| 5105693261 | K22TTM#00082546 15.09.2022 ***** | | 2000156412 | 0 | 294.030- |
| 5105693379 | K22TTM#00003461 15.09.2022 ***** | | 2000156412 | 0 | 119.943- |
| 5105693425 | K22TTM#00008889 15.09.2022 ***** | | 2000156412 | 0 | 113.832- |
| 5105693466 | K22TTM#00001392 15.09.2022 ***** | | 2000156412 | 0 | 828.049- |
| 5105693555 | K22TTM#00008894 15.09.2022 ***** | | 2000156412 | 0 | 119.943- |
| 5105693563 | K22TTM#00034468 15.09.2022 ***** | | 2000156412 | 0 | 1.579.839- |
| 5105693634 | K22TTM#00034308 15.09.2022 ***** | | 2000156412 | 0 | 607.576- |
| 5105693640 | K22TTM#00003049 15.09.2022 ***** | | 2000156412 | 0 | 139.348- |
| 5105693643 | K22TTM#00008921 15.09.2022 ***** | | 2000156412 | 0 | 880.590- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105693706 | K22TTM#00001441 | 15.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105693775 | K22TTM#00002436 | 15.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5105693779 | K22TTM#00001395 | 15.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105693784 | K22TTM#00034194 | 15.09.2022 ***** | 2000156412 | 0 | 1.302.599- |
| 5105693807 | K22TTM#00004087 | 15.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105693813 | K22TTM#00008905 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105693909 | K22TTM#00000890 | 15.09.2022 ***** | 2000156412 | 0 | 149.007- |
| 5105693934 | K22TTM#00001538 | 15.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105694082 | K22TTM#00013497 | 15.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105694087 | K22TTM#00000892 | 15.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105694090 | K22TTM#00001446 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105694091 | K22TTM#00082115 | 15.09.2022 ***** | 2000156412 | 0 | 304.037- |
| 5105694107 | K22TTM#00082173 | 15.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105694109 | K22TTM#00082177 | 15.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105694136 | K22TTM#00011687 | 15.09.2022 ***** | 2000156412 | 0 | 461.439- |
| 5105694144 | K22TTM#00000653 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105694147 | K22TTM#00004888 | 15.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105694179 | K22TTM#00003407 | 15.09.2022 ***** | 2000156412 | 0 | 648.273- |
| 5105694209 | K22TTM#00082169 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105694291 | K22TTM#00003026 | 15.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105694416 | K22TTM#00013523 | 15.09.2022 ***** | 2000156412 | 0 | 306.652- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105694458 | K22TTM#00004108 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105694471 | K22TTM#00013531 | 15.09.2022 ***** | 2000156412 | 0 | 233.775- |
| 5105694476 | K22TTM#00000600 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105694530 | K22TTM#00008923 | 15.09.2022 ***** | 2000156412 | 0 | 651.348- |
| 5105694562 | K22TTM#00000501 | 15.09.2022 ***** | 2000156412 | 0 | 796.824- |
| 5105694603 | K22TTM#00082314 | 15.09.2022 ***** | 2000156412 | 0 | 246.653- |
| 5105694657 | K22TTM#00001231 | 15.09.2022 ***** | 2000156412 | 0 | 1.087.884- |
| 5105694668 | K22TTM#00004892 | 15.09.2022 ***** | 2000156412 | 0 | 268.983- |
| 5105694669 | K22TTM#00002667 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105694688 | K22TTM#00082317 | 15.09.2022 ***** | 2000156412 | 0 | 434.592- |
| 5105694689 | K22TTM#00082326 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105694691 | K22TTM#00001542 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105694703 | K22TTM#00013538 | 15.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5105694765 | K22TTM#00004161 | 15.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105694783 | K22TTM#00082387 | 15.09.2022 ***** | 2000156412 | 0 | 461.439- |
| 5105694792 | K22TTM#00008935 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105694803 | K22TTM#00008934 | 15.09.2022 ***** | 2000156412 | 0 | 216.786- |
| 5105694809 | K22TTM#00001451 | 15.09.2022 ***** | 2000156412 | 0 | 631.925- |
| 5105694811 | K22TTM#00013550 | 15.09.2022 ***** | 2000156412 | 0 | 309.852- |
| 5105694868 | K22TTM#00001454 | 15.09.2022 ***** | 2000156412 | 0 | 199.248- |
| 5105694869 | K22TTM#00005313 | 15.09.2022 ***** | 2000156412 | 0 | 94.810- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105694886 | K22TTM#00011725 | 15.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105694888 | K22TTM#00011726 | 15.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5105694959 | K22TTM#00004900 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105694997 | K22TTM#00004106 | 15.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105695017 | K22TTM#00004104 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105695068 | K22TTM#00004905 | 15.09.2022 ***** | 2000156412 | 0 | 397.440- |
| 5105695092 | K22TTM#00082465 | 15.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5105695139 | K22TTM#00034438 | 15.09.2022 ***** | 2000156412 | 0 | 701.232- |
| 5105695312 | K22TTM#00034483 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105695339 | K22TTM#00001545 | 15.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105695609 | K22TTM#00000412 | 15.09.2022 ***** | 2000156412 | 0 | 592.095- |
| 5105695689 | K22TTM#00082736 | 15.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105695752 | K22TTM#00082679 | 15.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105695763 | K22TTM#00000658 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105695799 | K22TTM#00000804 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105695917 | K22TTM#00005337 | 15.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105695919 | K22TTM#00082777 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105695989 | K22TTM#00082803 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105695997 | K22TTM#00001578 | 15.09.2022 ***** | 2000156412 | 0 | 203.203- |
| 5105696033 | K22TTM#00004175 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105696036 | K22TTM#00004912 | 15.09.2022 ***** | 2000156412 | 0 | 490.050- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5105696039 | K22TTM#00082782 | 15.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5105696067 | K22TTM#00000873 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105696126 | K22TTM#00000806 | 15.09.2022 ***** | 2000156412 | 0 | 823.094- |
| 5105696201 | K22TTM#00082846 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105696235 | K22TTM#00001757 | 15.09.2022 ***** | 2000156412 | 0 | 240.570- |
| 5105696237 | K22TTM#00004925 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105696329 | K22TTM#00002111 | 15.09.2022 ***** | 2000156412 | 0 | 1.019.987- |
| 5105696380 | K22TTM#00001758 | 15.09.2022 ***** | 2000156412 | 0 | 479.771- |
| 5105696410 | K22TTM#00083235 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105696424 | K22TTM#00003071 | 15.09.2022 ***** | 2000156412 | 0 | 317.222- |
| 5105696508 | K22TTM#00008991 | 15.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105696577 | K22TTM#00004928 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105696668 | K22TTM#00083010 | 15.09.2022 ***** | 2000156412 | 0 | 877.177- |
| 5105696704 | K22TTM#00000615 | 15.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5105696735 | K22TTM#00083368 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105696764 | K22TTM#00013651 | 15.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105696765 | K22TTM#00000628 | 15.09.2022 ***** | 2000156412 | 0 | 332.486- |
| 5105696766 | K22TTM#00083000 | 15.09.2022 ***** | 2000156412 | 0 | 612.479- |
| 5105696807 | K22TTM#00000616 | 15.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105696811 | K22TTM#00002255 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105696907 | K22TTM#00002680 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5105696909 | K22TTM#00083020 | 15.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105696913 | K22TTM#00082995 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105696927 | K22TTM#00083053 | 15.09.2022 ***** | 2000156412 | 0 | 853.290- |
| 5105696956 | K22TTM#00083061 | 15.09.2022 ***** | 2000156412 | 0 | 248.400- |
| 5105696969 | K22TTM#00001575 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105697091 | K22TTM#00083048 | 15.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105697093 | K22TTM#00083049 | 15.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5105697105 | K22TTM#00005351 | 15.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105697109 | K22TTM#00083064 | 15.09.2022 ***** | 2000156412 | 0 | 160.380- |
| 5105697117 | K22TTM#00083562 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105697178 | K22TTM#00011829 | 15.09.2022 ***** | 2000156412 | 0 | 288.114- |
| 5105697212 | K22TTM#00011839 | 15.09.2022 ***** | 2000156412 | 0 | 895.752- |
| 5105697222 | K22TTM#00004588 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105697272 | K22TTM#00001204 | 15.09.2022 ***** | 2000156412 | 0 | 800.355- |
| 5105697317 | K22TTM#00009022 | 15.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105697413 | K22TTM#00083108 | 15.09.2022 ***** | 2000156412 | 0 | 149.040- |
| 5105697417 | K22TTM#00001462 | 15.09.2022 ***** | 2000156412 | 0 | 180.128- |
| 5105697503 | K22TTM#00004591 | 15.09.2022 ***** | 2000156412 | 0 | 199.248- |
| 5105697521 | K22TTM#00002403 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105697616 | K22TTM#00000417 | 15.09.2022 ***** | 2000156412 | 0 | 1.075.032- |
| 5105697629 | K22TTM#00003516 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105697706 | K22TTM#00013709 | 15.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105697755 | K22TTM#00083187 | 15.09.2022 ***** | 2000156412 | 0 | 1.011.744- |
| 5105697885 | K22TTM#00000630 | 15.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5105698109 | K22TTM#00003531 | 15.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105698148 | K22TTM#00034869 | 15.09.2022 ***** | 2000156412 | 0 | 530.858- |
| 5105698254 | K22TTM#00013735 | 15.09.2022 ***** | 2000156412 | 0 | 180.128- |
| 5105698316 | K22TTM#00003472 | 15.09.2022 ***** | 2000156412 | 0 | 1.448.440- |
| 5105698357 | K22TTM#00000883 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105698361 | K22TTM#00004158 | 15.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105698383 | K22TTM#00083377 | 15.09.2022 ***** | 2000156412 | 0 | 214.753- |
| 5105698440 | K22TTM#00013737 | 15.09.2022 ***** | 2000156412 | 0 | 961.200- |
| 5105698466 | K22TTM#00001255 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105698539 | K22TTM#00083357 | 15.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5105698573 | K22TTM#00083361 | 15.09.2022 ***** | 2000156412 | 0 | 651.348- |
| 5105698596 | K22TTM#00013743 | 15.09.2022 ***** | 2000156412 | 0 | 815.654- |
| 5105698605 | K22TTM#00001706 | 15.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5105698694 | K22TTM#00004160 | 15.09.2022 ***** | 2000156412 | 0 | 319.191- |
| 5105698705 | K22TTM#00000906 | 15.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105698732 | K22TTM#00000668 | 15.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5105698743 | K22TTM#00000908 | 15.09.2022 ***** | 2000156412 | 0 | 411.090- |
| 5105698750 | K22TTM#00003091 | 15.09.2022 ***** | 2000156412 | 0 | 404.515- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5105698784 | K22TTM#00000907 | 15.09.2022 ***** | 2000156412 | 0 | 199.248- |
| 5105698803 | K22TTM#00000665 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105698838 | K22TTM#00034965 | 15.09.2022 ***** | 2000156412 | 0 | 815.222- |
| 5105698862 | K22TTM#00083501 | 15.09.2022 ***** | 2000156412 | 0 | 537.516- |
| 5105698891 | K22TTM#00083415 | 15.09.2022 ***** | 2000156412 | 0 | 725.012- |
| 5105698941 | K22TTM#00000951 | 15.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105698951 | K22TTM#00083467 | 15.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105698961 | K22TTM#00004952 | 15.09.2022 ***** | 2000156412 | 0 | 348.227- |
| 5105699039 | K22TTM#00083475 | 15.09.2022 ***** | 2000156412 | 0 | 474.050- |
| 5105699041 | K22TTM#00001591 | 15.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105699062 | K22TTM#00003098 | 15.09.2022 ***** | 2000156412 | 0 | 720.736- |
| 5105699063 | K22TTM#00001469 | 15.09.2022 ***** | 2000156412 | 0 | 158.611- |
| 5105699065 | K22TTM#00002531 | 15.09.2022 ***** | 2000156412 | 0 | 559.761- |
| 5105699066 | K22TTM#00002414 | 15.09.2022 ***** | 2000156412 | 0 | 317.222- |
| 5105699080 | K22TTM#00013797 | 15.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5105699081 | K22TTM#00000626 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105699097 | K22TTM#00035000 | 15.09.2022 ***** | 2000156412 | 0 | 446.318- |
| 5105699109 | K22TTM#00002124 | 15.09.2022 ***** | 2000156412 | 0 | 397.440- |
| 5105699120 | K22TTM#00009092 | 15.09.2022 ***** | 2000156412 | 0 | 149.040- |
| 5105699135 | K22TTM#00035032 | 15.09.2022 ***** | 2000156412 | 0 | 1.081.625- |
| 5105699138 | K22TTM#00083481 | 15.09.2022 ***** | 2000156412 | 0 | 359.828- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105699170 | K22TTM#00001589 | 15.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5105699174 | K22TTM#00083503 | 15.09.2022 ***** | 2000156412 | 0 | 613.304- |
| 5105699175 | K22TTM#00083504 | 15.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105699179 | K22TTM#00001590 | 15.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105699241 | K22TTM#00083525 | 15.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105699243 | K22TTM#00000631 | 15.09.2022 ***** | 2000156412 | 0 | 808.946- |
| 5105699245 | K22TTM#00013801 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105699247 | K22TTM#00013808 | 15.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105699271 | K22TTM#00001426 | 15.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105699287 | K22TTM#00083549 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105699301 | K22TTM#00035026 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105699307 | K22TTM#00001554 | 15.09.2022 ***** | 2000156412 | 0 | 489.548- |
| 5105699311 | K22TTM#00083636 | 15.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105699313 | K22TTM#00013782 | 15.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5105699314 | K22TTM#00013783 | 15.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105699378 | K22TTM#00001468 | 15.09.2022 ***** | 2000156412 | 0 | 133.502- |
| 5105699381 | K22TTM#00000885 | 15.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105699410 | K22TTM#00001467 | 15.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105699421 | K22TTM#00002396 | 15.09.2022 ***** | 2000156412 | 0 | 158.611- |
| 5105699425 | K22TTM#00001429 | 15.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5105699435 | K22TTM#00003494 | 15.09.2022 ***** | 2000156412 | 0 | 388.868- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105699436 | K22TTM#00000954 | 15.09.2022 ***** | 2000156412 | 0 | 228.336- |
| 5105699437 | K22TTM#00003495 | 15.09.2022 ***** | 2000156412 | 0 | 1.302.696- |
| 5105699452 | K22TTM#00009102 | 15.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105699510 | K22TTM#00011919 | 15.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105699573 | K22TTM#00000944 | 15.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105699595 | K22TTM#00083638 | 15.09.2022 ***** | 2000156412 | 0 | 1.053.140- |
| 5105699609 | K22TTM#00002689 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105699621 | K22TTM#00083655 | 15.09.2022 ***** | 2000156412 | 0 | 320.760- |
| 5105699623 | K22TTM#00000628 | 15.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5105699645 | K22TTM#00004961 | 15.09.2022 ***** | 2000156412 | 0 | 682.992- |
| 5105699654 | K22TTM#00083678 | 15.09.2022 ***** | 2000156412 | 0 | 496.800- |
| 5105699695 | K22TTM#00011937 | 15.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105699700 | K22TTM#00000947 | 15.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105699702 | K22TTM#00003497 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105699727 | K22TTM#00005424 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105699730 | K22TTM#00005411 | 15.09.2022 ***** | 2000156412 | 0 | 537.516- |
| 5105699733 | K22TTM#00002394 | 15.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105699734 | K22TTM#00005414 | 15.09.2022 ***** | 2000156412 | 0 | 158.611- |
| 5105699736 | K22TTM#00004181 | 15.09.2022 ***** | 2000156412 | 0 | 635.526- |
| 5105699747 | K22TTM#00002131 | 15.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105699824 | K22TTM#00035074 | 15.09.2022 ***** | 2000156412 | 0 | 688.668- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5105699835 | K22TTM#00011935 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105699908 | K22TTM#00083715 | 15.09.2022 ***** | 2000156412 | 0 | 64.152- |
| 5105699919 | K22TTM#00035108 | 15.09.2022 ***** | 2000156412 | 0 | 177.315- |
| 5105699937 | K22TTM#00083709 | 15.09.2022 ***** | 2000156412 | 0 | 970.011- |
| 5105699960 | K22TTM#00001713 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105700040 | K22TTM#00004183 | 15.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105700085 | K22TTM#00000809 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105700106 | K22TTM#00083776 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105700152 | K22TTM#00000624 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105700176 | K22TTM#00001593 | 15.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105700210 | K22TTM#00009117 | 15.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105700231 | K22TTM#00083784 | 15.09.2022 ***** | 2000156412 | 0 | 1.318.054- |
| 5105700239 | K22TTM#00002536 | 15.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5105700304 | K22TTM#00001270 | 15.09.2022 ***** | 2000156412 | 0 | 300.213- |
| 5105700320 | K22TTM#00004963 | 15.09.2022 ***** | 2000156412 | 0 | 457.974- |
| 5105700342 | K22TTM#00013826 | 15.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105700379 | K22TTM#00083778 | 15.09.2022 ***** | 2000156412 | 0 | 376.704- |
| 5105700423 | K22TTM#00003545 | 15.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105700464 | K22TTM#00004964 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105700544 | K22TTM#00004965 | 15.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105700549 | K22TTM#00083785 | 15.09.2022 ***** | 2000156412 | 0 | 294.030- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105729150 | K22TTM#00084378 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105729291 | K22TTM#00084412 | 16.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105729444 | K22TTM#00004191 | 16.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105729581 | K22TTM#00000634 | 16.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105729697 | K22TTM#00084377 | 16.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5105729805 | K22TTM#00002547 | 16.09.2022 ***** | 2000156412 | 0 | 229.878- |
| 5105729827 | K22TTM#00001722 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105729870 | K22TTM#00084434 | 16.09.2022 ***** | 2000156412 | 0 | 160.380- |
| 5105729887 | K22TTM#00035160 | 16.09.2022 ***** | 2000156412 | 0 | 300.213- |
| 5105729936 | K22TTM#00084399 | 16.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105729950 | K22TTM#00004650 | 16.09.2022 ***** | 2000156412 | 0 | 913.166- |
| 5105729964 | K22TTM#00009138 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105730121 | K22TTM#00003507 | 16.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105730166 | K22TTM#00000912 | 16.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5105730213 | K22TTM#00002699 | 16.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105730216 | K22TTM#00084453 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105730294 | K22TTM#00002148 | 16.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105730392 | K22TTM#00001596 | 16.09.2022 ***** | 2000156412 | 0 | 772.063- |
| 5105730394 | K22TTM#00000670 | 16.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105730397 | K22TTM#00011981 | 16.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105730550 | K22TTM#00004970 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105730562 | K22TTM#00013874 | 16.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105730633 | K22TTM#00035198 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105730802 | K22TTM#00011988 | 16.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105730825 | K22TTM#00084542 | 16.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105730865 | K22TTM#00084525 | 16.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105730905 | K22TTM#00011996 | 16.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105730929 | K22TTM#00011998 | 16.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5105730940 | K22TTM#00002292 | 16.09.2022 ***** | 2000156412 | 0 | 1.890.756- |
| 5105730987 | K22TTM#00001474 | 16.09.2022 ***** | 2000156412 | 0 | 120.085- |
| 5105731105 | K22TTM#00003517 | 16.09.2022 ***** | 2000156412 | 0 | 651.348- |
| 5105731184 | K22TTM#00084580 | 16.09.2022 ***** | 2000156412 | 0 | 619.125- |
| 5105731317 | K22TTM#00005450 | 16.09.2022 ***** | 2000156412 | 0 | 758.480- |
| 5105731358 | K22TTM#00084626 | 16.09.2022 ***** | 2000156412 | 0 | 1.140.643- |
| 5105731440 | K22TTM#00005452 | 16.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105731539 | K22TTM#00084644 | 16.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105731607 | K22TTM#00001600 | 16.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105731661 | K22TTM#00014103 | 16.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105731742 | K22TTM#00005461 | 16.09.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5105731749 | K22TTM#00035281 | 16.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105732061 | K22TTM#00012030 | 16.09.2022 ***** | 2000156412 | 0 | 320.760- |
| 5105732105 | K22TTM#00004203 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105732127 | K22TTM#00002437 | 16.09.2022 ***** | 2000156412 | 0 | 237.916- |
| 5105732238 | K22TTM#00084859 | 16.09.2022 ***** | 2000156412 | 0 | 103.877- |
| 5105732304 | K22TTM#00012029 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105732345 | K22TTM#00001602 | 16.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105732376 | K22TTM#00084851 | 16.09.2022 ***** | 2000156412 | 0 | 439.506- |
| 5105732464 | K22TTM#00009201 | 16.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105732495 | K22TTM#00001615 | 16.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105732518 | K22TTM#00001480 | 16.09.2022 ***** | 2000156412 | 0 | 863.190- |
| 5105732526 | K22TTM#00014010 | 16.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105732590 | K22TTM#00084897 | 16.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105732627 | K22TTM#00012044 | 16.09.2022 ***** | 2000156412 | 0 | 79.305- |
| 5105732635 | K22TTM#00084956 | 16.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105732710 | K22TTM#00084922 | 16.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105732915 | K22TTM#00012052 | 16.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105732917 | K22TTM#00014012 | 16.09.2022 ***** | 2000156412 | 0 | 249.663- |
| 5105732947 | K22TTM#00035371 | 16.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105732997 | K22TTM#00005003 | 16.09.2022 ***** | 2000156412 | 0 | 599.713- |
| 5105733082 | K22TTM#00005005 | 16.09.2022 ***** | 2000156412 | 0 | 490.503- |
| 5105733085 | K22TTM#00001297 | 16.09.2022 ***** | 2000156412 | 0 | 619.704- |
| 5105733111 | K22TTM#00003543 | 16.09.2022 ***** | 2000156412 | 0 | 568.860- |
| 5105733132 | K22TTM#00000918 | 16.09.2022 ***** | 2000156412 | 0 | 489.833- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105733184 | K22TTM#00012056 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105733201 | K22TTM#00035389 | 16.09.2022 ***** | 2000156412 | 0 | 240.028- |
| 5105733293 | K22TTM#00085369 | 16.09.2022 ***** | 2000156412 | 0 | 623.754- |
| 5105733294 | K22TTM#00012101 | 16.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105733299 | K22TTM#00000999 | 16.09.2022 ***** | 2000156412 | 0 | 596.160- |
| 5105733380 | K22TTM#00014048 | 16.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105733388 | K22TTM#00014054 | 16.09.2022 ***** | 2000156412 | 0 | 326.081- |
| 5105733409 | K22TTM#00085093 | 16.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105733410 | K22TTM#00001482 | 16.09.2022 ***** | 2000156412 | 0 | 199.248- |
| 5105733422 | K22TTM#00085125 | 16.09.2022 ***** | 2000156412 | 0 | 718.200- |
| 5105733434 | K22TTM#00005489 | 16.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105733521 | K22TTM#00002161 | 16.09.2022 ***** | 2000156412 | 0 | 149.040- |
| 5105733569 | K22TTM#00004257 | 16.09.2022 ***** | 2000156412 | 0 | 174.139- |
| 5105733575 | K22TTM#00001300 | 16.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5105733650 | K22TTM#00014047 | 16.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105733664 | K22TTM#00004683 | 16.09.2022 ***** | 2000156412 | 0 | 445.617- |
| 5105733666 | K22TTM#00085170 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105733668 | K22TTM#00001619 | 16.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5105733674 | K22TTM#00001620 | 16.09.2022 ***** | 2000156412 | 0 | 644.547- |
| 5105733696 | K22TTM#00003550 | 16.09.2022 ***** | 2000156412 | 0 | 1.016.015- |
| 5105733724 | K22TTM#00001816 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105733806 | K22TTM#00001737 | 16.09.2022 ***** | 2000156412 | 0 | 910.656- |
| 5105733811 | K22TTM#00000428 | 16.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105733856 | K22TTM#00014058 | 16.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105733864 | K22TTM#00009250 | 16.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105733865 | K22TTM#00001444 | 16.09.2022 ***** | 2000156412 | 0 | 309.420- |
| 5105733878 | K22TTM#00035464 | 16.09.2022 ***** | 2000156412 | 0 | 351.839- |
| 5105733879 | K22TTM#00035465 | 16.09.2022 ***** | 2000156412 | 0 | 479.771- |
| 5105733909 | K22TTM#00000649 | 16.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105733951 | K22TTM#00009258 | 16.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105733952 | K22TTM#00009248 | 16.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105734016 | K22TTM#00005498 | 16.09.2022 ***** | 2000156412 | 0 | 625.887- |
| 5105734050 | K22TTM#00009256 | 16.09.2022 ***** | 2000156412 | 0 | 682.992- |
| 5105734057 | K22TTM#00004234 | 16.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5105734148 | K22TTM#00009263 | 16.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105734187 | K22TTM#00085312 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105734228 | K22TTM#00009273 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105734232 | K22TTM#00002441 | 16.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105734283 | K22TTM#00085339 | 16.09.2022 ***** | 2000156412 | 0 | 349.173- |
| 5105734439 | K22TTM#00085358 | 16.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105734446 | K22TTM#00085384 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105734447 | K22TTM#00035520 | 16.09.2022 ***** | 2000156412 | 0 | 701.714- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105734475 | K22TTM#00014111 | 16.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105734571 | K22TTM#00085413 | 16.09.2022 ***** | 2000156412 | 0 | 309.852- |
| 5105734598 | K22TTM#00085393 | 16.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105734608 | K22TTM#00001446 | 16.09.2022 ***** | 2000156412 | 0 | 401.803- |
| 5105734642 | K22TTM#00002450 | 16.09.2022 ***** | 2000156412 | 0 | 294.030- |
| 5105734660 | K22TTM#00085425 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105734873 | K22TTM#00085488 | 16.09.2022 ***** | 2000156412 | 0 | 269.637- |
| 5105734878 | K22TTM#00012114 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105734896 | K22TTM#00085494 | 16.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105734902 | K22TTM#00002443 | 16.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105734932 | K22TTM#00085513 | 16.09.2022 ***** | 2000156412 | 0 | 553.338- |
| 5105734965 | K22TTM#00009290 | 16.09.2022 ***** | 2000156412 | 0 | 807.605- |
| 5105734967 | K22TTM#00035562 | 16.09.2022 ***** | 2000156412 | 0 | 1.352.814- |
| 5105734984 | K22TTM#00001489 | 16.09.2022 ***** | 2000156412 | 0 | 180.128- |
| 5105734987 | K22TTM#00001598 | 16.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5105735000 | K22TTM#00014130 | 16.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105735003 | K22TTM#00000822 | 16.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105735012 | K22TTM#00012122 | 16.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105735016 | K22TTM#00085607 | 16.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5105735033 | K22TTM#00085577 | 16.09.2022 ***** | 2000156412 | 0 | 553.338- |
| 5105735114 | K22TTM#00014132 | 16.09.2022 ***** | 2000156412 | 0 | 521.694- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105735140 | K22TTM#00002318 | 16.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105735144 | K22TTM#00005025 | 16.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105735171 | K22TTM#00002727 | 16.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105735224 | K22TTM#00012127 | 16.09.2022 ***** | 2000156412 | 0 | 347.607- |
| 5105735248 | K22TTM#00012124 | 16.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105966461 | K22TTM#00037544 | 26.09.2022 ***** | 2000156412 | 0 | 677.327- |
| 5105967213 | K22TTM#00088207 | 26.09.2022 ***** | 2000156412 | 0 | 831.546- |
| 5105967421 | K22TTM#00003710 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105967457 | K22TTM#00088214 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105967576 | K22TTM#00088356 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105967736 | K22TTM#00088343 | 26.09.2022 ***** | 2000156412 | 0 | 1.303.026- |
| 5105967760 | K22TTM#00005203 | 26.09.2022 ***** | 2000156412 | 0 | 599.713- |
| 5105967768 | K22TTM#00088372 | 26.09.2022 ***** | 2000156412 | 0 | 420.120- |
| 5105967818 | K22TTM#00037993 | 26.09.2022 ***** | 2000156412 | 0 | 456.000- |
| 5105967822 | K22TTM#00004490 | 26.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105967966 | K22TTM#00000851 | 26.09.2022 ***** | 2000156412 | 0 | 134.819- |
| 5105968080 | K22TTM#00000920 | 26.09.2022 ***** | 2000156412 | 0 | 309.852- |
| 5105968090 | K22TTM#00088576 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105968161 | K22TTM#00000921 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105968171 | K22TTM#00005212 | 26.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105968323 | K22TTM#00009687 | 26.09.2022 ***** | 2000156412 | 0 | 1.174.338- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105968436 | K22TTM#00005704 | 26.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105968635 | K22TTM#00001550 | 26.09.2022 ***** | 2000156412 | 0 | 665.031- |
| 5105968707 | K22TTM#00001641 | 26.09.2022 ***** | 2000156412 | 0 | 338.626- |
| 5105968721 | K22TTM#00037547 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105968740 | K22TTM#00001549 | 26.09.2022 ***** | 2000156412 | 0 | 490.050- |
| 5105968918 | K22TTM#00088767 | 26.09.2022 ***** | 2000156412 | 0 | 216.786- |
| 5105968997 | K22TTM#00012570 | 26.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105969209 | K22TTM#00001690 | 26.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5105969261 | K22TTM#00001016 | 26.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105969330 | K22TTM#00088940 | 26.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105969367 | K22TTM#00003275 | 26.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105969439 | K22TTM#00004411 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105969494 | K22TTM#00002813 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105969579 | K22TTM#00037596 | 26.09.2022 ***** | 2000156412 | 0 | 429.795- |
| 5105969580 | K22TTM#00014650 | 26.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5105969662 | K22TTM#00037593 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105969814 | K22TTM#00003691 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105969817 | K22TTM#00089104 | 26.09.2022 ***** | 2000156412 | 0 | 682.992- |
| 5105969896 | K22TTM#00037606 | 26.09.2022 ***** | 2000156412 | 0 | 817.102- |
| 5105970032 | K22TTM#00002821 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105970057 | K22TTM#00009757 | 26.09.2022 ***** | 2000156412 | 0 | 248.400- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105970154 | K22TTM#00004418 | 26.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5105970402 | K22TTM#00037629 | 26.09.2022 ***** | 2000156412 | 0 | 953.948- |
| 5105970626 | K22TTM#00089344 | 26.09.2022 ***** | 2000156412 | 0 | 404.373- |
| 5105970672 | K22TTM#00037656 | 26.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105970728 | K22TTM#00037658 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105970894 | K22TTM#00000657 | 26.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5105971008 | K22TTM#00037678 | 26.09.2022 ***** | 2000156412 | 0 | 338.626- |
| 5105971028 | K22TTM#00009756 | 26.09.2022 ***** | 2000156412 | 0 | 490.050- |
| 5105971064 | K22TTM#00089522 | 26.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105971166 | K22TTM#00001702 | 26.09.2022 ***** | 2000156412 | 0 | 156.816- |
| 5105971215 | K22TTM#00000720 | 26.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5105971223 | K22TTM#00037701 | 26.09.2022 ***** | 2000156412 | 0 | 365.478- |
| 5105971231 | K22TTM#00089601 | 26.09.2022 ***** | 2000156412 | 0 | 248.400- |
| 5105971232 | K22TTM#00089531 | 26.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5105971463 | K22TTM#00037725 | 26.09.2022 ***** | 2000156412 | 0 | 376.972- |
| 5105971509 | K22TTM#00089611 | 26.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105971678 | K22TTM#00089757 | 26.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105971687 | K22TTM#00089701 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105971820 | K22TTM#00089732 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105971849 | K22TTM#00012677 | 26.09.2022 ***** | 2000156412 | 0 | 76.626- |
| 5105971911 | K22TTM#00089777 | 26.09.2022 ***** | 2000156412 | 0 | 474.050- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105971931 | K22TTM#00003309 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105971944 | K22TTM#00089780 | 26.09.2022 ***** | 2000156412 | 0 | 1.075.032- |
| 5105971955 | K22TTM#00037752 | 26.09.2022 ***** | 2000156412 | 0 | 719.699- |
| 5105971972 | K22TTM#00002318 | 26.09.2022 ***** | 2000156412 | 0 | 658.562- |
| 5105972027 | K22TTM#00004430 | 26.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105972048 | K22TTM#00089797 | 26.09.2022 ***** | 2000156412 | 0 | 585.312- |
| 5105972244 | K22TTM#00012686 | 26.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105972316 | K22TTM#00037785 | 26.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105972325 | K22TTM#00000971 | 26.09.2022 ***** | 2000156412 | 0 | 467.905- |
| 5105972423 | K22TTM#00037783 | 26.09.2022 ***** | 2000156412 | 0 | 584.500- |
| 5105972465 | K22TTM#00001710 | 26.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105972580 | K22TTM#00009796 | 26.09.2022 ***** | 2000156412 | 0 | 160.380- |
| 5105972664 | K22TTM#00005275 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105972666 | K22TTM#00014942 | 26.09.2022 ***** | 2000156412 | 0 | 315.963- |
| 5105972717 | K22TTM#00000934 | 26.09.2022 ***** | 2000156412 | 0 | 439.506- |
| 5105972719 | K22TTM#00002325 | 26.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105972742 | K22TTM#00001655 | 26.09.2022 ***** | 2000156412 | 0 | 771.088- |
| 5105972810 | K22TTM#00037809 | 26.09.2022 ***** | 2000156412 | 0 | 729.508- |
| 5105972816 | K22TTM#00037807 | 26.09.2022 ***** | 2000156412 | 0 | 1.582.738- |
| 5105972849 | K22TTM#00090086 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105972868 | K22TTM#00012744 | 26.09.2022 ***** | 2000156412 | 0 | 368.133- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105972888 | K22TTM#00037820 | 26.09.2022 ***** | 2000156412 | 0 | 563.738- |
| 5105972943 | K22TTM#00090215 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105972945 | K22TTM#00004994 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105972992 | K22TTM#00002324 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105972998 | K22TTM#00003339 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105973017 | K22TTM#00090172 | 26.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105973104 | K22TTM#00090174 | 26.09.2022 ***** | 2000156412 | 0 | 663.670- |
| 5105973203 | K22TTM#00090212 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105973282 | K22TTM#00000666 | 26.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105973325 | K22TTM#00001062 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105973351 | K22TTM#00000968 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105973372 | K22TTM#00012739 | 26.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5105973383 | K22TTM#00001828 | 26.09.2022 ***** | 2000156412 | 0 | 503.874- |
| 5105973516 | K22TTM#00001063 | 26.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105973550 | K22TTM#00001519 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105973622 | K22TTM#00090635 | 26.09.2022 ***** | 2000156412 | 0 | 1.426.306- |
| 5105973773 | K22TTM#00037894 | 26.09.2022 ***** | 2000156412 | 0 | 510.296- |
| 5105973826 | K22TTM#00014999 | 26.09.2022 ***** | 2000156412 | 0 | 521.694- |
| 5105973846 | K22TTM#00000469 | 26.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5105973862 | K22TTM#00001574 | 26.09.2022 ***** | 2000156412 | 0 | 945.378- |
| 5105973910 | K22TTM#00090429 | 26.09.2022 ***** | 2000156412 | 0 | 391.176- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105974031 | K22TTM#00090543 | 26.09.2022 ***** | 2000156412 | 0 | 663.435- |
| 5105974111 | K22TTM#00009865 | 26.09.2022 ***** | 2000156412 | 0 | 413.973- |
| 5105974129 | K22TTM#00000852 | 26.09.2022 ***** | 2000156412 | 0 | 120.085- |
| 5105974140 | K22TTM#00037924 | 26.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105974229 | K22TTM#00001575 | 26.09.2022 ***** | 2000156412 | 0 | 336.871- |
| 5105974242 | K22TTM#00037923 | 26.09.2022 ***** | 2000156412 | 0 | 229.629- |
| 5105974290 | K22TTM#00037935 | 26.09.2022 ***** | 2000156412 | 0 | 604.617- |
| 5105974312 | K22TTM#00009872 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105974320 | K22TTM#00000561 | 26.09.2022 ***** | 2000156412 | 0 | 672.114- |
| 5105974339 | K22TTM#00090555 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105974360 | K22TTM#00002337 | 26.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105974387 | K22TTM#00012782 | 26.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105974426 | K22TTM#00012783 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105974455 | K22TTM#00002856 | 26.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5105974481 | K22TTM#00005299 | 26.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105974541 | K22TTM#00004491 | 26.09.2022 ***** | 2000156412 | 0 | 517.383- |
| 5105974546 | K22TTM#00003342 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105974647 | K22TTM#00037982 | 26.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105974663 | K22TTM#00002343 | 26.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105974759 | K22TTM#00005302 | 26.09.2022 ***** | 2000156412 | 0 | 588.060- |
| 5105974771 | K22TTM#00012800 | 26.09.2022 ***** | 2000156412 | 0 | 325.674- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105974821 | K22TTM#00005303 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105974906 | K22TTM#00090744 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105975029 | K22TTM#00090776 | 26.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5105975043 | K22TTM#00000981 | 26.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105977548 | K22TTM#00001855 | 26.09.2022 ***** | 2000156412 | 0 | 1.043.874- |
| 5105977822 | K22TTM#00091682 | 26.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5105977979 | K22TTM#00015151 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105978136 | K22TTM#00091702 | 26.09.2022 ***** | 2000156412 | 0 | 400.950- |
| 5105978152 | K22TTM#00091478 | 26.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105978203 | K22TTM#00001534 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105978270 | K22TTM#00005100 | 26.09.2022 ***** | 2000156412 | 0 | 651.348- |
| 5105978282 | K22TTM#00091475 | 26.09.2022 ***** | 2000156412 | 0 | 511.205- |
| 5105978403 | K22TTM#00091551 | 26.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5105978442 | K22TTM#00091576 | 26.09.2022 ***** | 2000156412 | 0 | 456.620- |
| 5105978447 | K22TTM#00004499 | 26.09.2022 ***** | 2000156412 | 0 | 559.679- |
| 5105978794 | K22TTM#00015143 | 26.09.2022 ***** | 2000156412 | 0 | 733.536- |
| 5105978876 | K22TTM#00092171 | 26.09.2022 ***** | 2000156412 | 0 | 379.376- |
| 5105978878 | K22TTM#00013018 | 26.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5105978907 | K22TTM#00091651 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105978915 | K22TTM#00003383 | 26.09.2022 ***** | 2000156412 | 0 | 1.075.032- |
| 5105978921 | K22TTM#00015144 | 26.09.2022 ***** | 2000156412 | 0 | 274.938- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105978969 | K22TTM#00015146 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105978972 | K22TTM#00002372 | 26.09.2022 ***** | 2000156412 | 0 | 384.912- |
| 5105979010 | K22TTM#00091652 | 26.09.2022 ***** | 2000156412 | 0 | 298.013- |
| 5105979016 | K22TTM#00005866 | 26.09.2022 ***** | 2000156412 | 0 | 187.352- |
| 5105979017 | K22TTM#00091663 | 26.09.2022 ***** | 2000156412 | 0 | 339.930- |
| 5105979021 | K22TTM#00003934 | 26.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5105979035 | K22TTM#00038404 | 26.09.2022 ***** | 2000156412 | 0 | 464.558- |
| 5105979059 | K22TTM#00038237 | 26.09.2022 ***** | 2000156412 | 0 | 1.300.698- |
| 5105979122 | K22TTM#00091691 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105979157 | K22TTM#00003389 | 26.09.2022 ***** | 2000156412 | 0 | 749.358- |
| 5105979232 | K22TTM#00001020 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5105979241 | K22TTM#00038265 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105979247 | K22TTM#00001763 | 26.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105979274 | K22TTM#00004503 | 26.09.2022 ***** | 2000156412 | 0 | 298.013- |
| 5105979285 | K22TTM#00001538 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105979322 | K22TTM#00038255 | 26.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105979376 | K22TTM#00005115 | 26.09.2022 ***** | 2000156412 | 0 | 427.237- |
| 5105979386 | K22TTM#00015162 | 26.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105979486 | K22TTM#00038396 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105979489 | K22TTM#00001764 | 26.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105979543 | K22TTM#00092110 | 26.09.2022 ***** | 2000156412 | 0 | 270.983- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5105979545 | K22TTM#00000952 | 26.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105979585 | K22TTM#00010008 | 26.09.2022 ***** | 2000156412 | 0 | 315.963- |
| 5105979614 | K22TTM#00005348 | 26.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5105979615 | K22TTM#00000684 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105979708 | K22TTM#00012968 | 26.09.2022 ***** | 2000156412 | 0 | 347.760- |
| 5105979776 | K22TTM#00001972 | 26.09.2022 ***** | 2000156412 | 0 | 2.218.372- |
| 5105979777 | K22TTM#00091847 | 26.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5105979862 | K22TTM#00012973 | 26.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5105979896 | K22TTM#00001671 | 26.09.2022 ***** | 2000156412 | 0 | 936.339- |
| 5105979967 | K22TTM#00015214 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105980000 | K22TTM#00091932 | 26.09.2022 ***** | 2000156412 | 0 | 510.380- |
| 5105980232 | K22TTM#00092003 | 26.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105980242 | K22TTM#00038361 | 26.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5105980342 | K22TTM#00000994 | 26.09.2022 ***** | 2000156412 | 0 | 120.085- |
| 5105980381 | K22TTM#00092050 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105980419 | K22TTM#00002777 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105980448 | K22TTM#00001056 | 26.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5105980480 | K22TTM#00092042 | 26.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5105980510 | K22TTM#00001685 | 26.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5105980548 | K22TTM#00010036 | 26.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5105980572 | K22TTM#00092104 | 26.09.2022 ***** | 2000156412 | 0 | 67.409- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5105980669 | K22TTM#00004544 | 26.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5105980770 | K22TTM#00003971 | 26.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5105980833 | K22TTM#00002740 | 26.09.2022 ***** | 2000156412 | 0 | 863.190- |
| 5105980836 | K22TTM#00092131 | 26.09.2022 ***** | 2000156412 | 0 | 415.045- |
| 5105980882 | K22TTM#00092136 | 26.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5105980968 | K22TTM#00015223 | 26.09.2022 ***** | 2000156412 | 0 | 393.083- |
| 5105981146 | K22TTM#00004548 | 26.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5105981200 | K22TTM#00004543 | 26.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5105981203 | K22TTM#00092208 | 26.09.2022 ***** | 2000156412 | 0 | 468.234- |
| 5105981240 | K22TTM#00092227 | 26.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5105981349 | K22TTM#00092240 | 26.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106036420 | K22TTM#00095525 | 28.09.2022 ***** | 2000156412 | 0 | 341.496- |
| 5106036421 | K22TTM#00039841 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106036422 | K22TTM#00001002 | 28.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106038775 | K22TTM#00095715 | 28.09.2022 ***** | 2000156412 | 0 | 537.516- |
| 5106039033 | K22TTM#00003548 | 28.09.2022 ***** | 2000156412 | 0 | 187.352- |
| 5106040477 | K22TTM#00095459 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106040526 | K22TTM#00095817 | 28.09.2022 ***** | 2000156412 | 0 | 439.506- |
| 5106040583 | K22TTM#00095431 | 28.09.2022 ***** | 2000156412 | 0 | 446.649- |
| 5106040606 | K22TTM#00095785 | 28.09.2022 ***** | 2000156412 | 0 | 217.953- |
| 5106040647 | K22TTM#00010456 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5106040820 | K22TTM#00004678 | 28.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5106040950 | K22TTM#00004703 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106040956 | K22TTM#00039921 | 28.09.2022 ***** | 2000156412 | 0 | 427.380- |
| 5106040992 | K22TTM#00015781 | 28.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5106041033 | K22TTM#00095600 | 28.09.2022 ***** | 2000156412 | 0 | 214.753- |
| 5106041037 | K22TTM#00095606 | 28.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106041202 | K22TTM#00004685 | 28.09.2022 ***** | 2000156412 | 0 | 219.445- |
| 5106041214 | K22TTM#00015798 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5106041217 | K22TTM#00095634 | 28.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106041251 | K22TTM#00039896 | 28.09.2022 ***** | 2000156412 | 0 | 688.945- |
| 5106041285 | K22TTM#00095673 | 28.09.2022 ***** | 2000156412 | 0 | 878.221- |
| 5106041353 | K22TTM#00001983 | 28.09.2022 ***** | 2000156412 | 0 | 347.760- |
| 5106041388 | K22TTM#00096194 | 28.09.2022 ***** | 2000156412 | 0 | 568.860- |
| 5106041436 | K22TTM#00001726 | 28.09.2022 ***** | 2000156412 | 0 | 367.622- |
| 5106041457 | K22TTM#00095708 | 28.09.2022 ***** | 2000156412 | 0 | 257.400- |
| 5106041469 | K22TTM#00000750 | 28.09.2022 ***** | 2000156412 | 0 | 739.744- |
| 5106041483 | K22TTM#00013691 | 28.09.2022 ***** | 2000156412 | 0 | 405.801- |
| 5106041544 | K22TTM#00001650 | 28.09.2022 ***** | 2000156412 | 0 | 300.213- |
| 5106041548 | K22TTM#00015815 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106041612 | K22TTM#00095884 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106041673 | K22TTM#00001652 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106041686 | K22TTM#00095763 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106041689 | K22TTM#00001986 | 28.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5106041760 | K22TTM#00039972 | 28.09.2022 ***** | 2000156412 | 0 | 423.802- |
| 5106041769 | K22TTM#00006119 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106041820 | K22TTM#00001745 | 28.09.2022 ***** | 2000156412 | 0 | 1.014.148- |
| 5106041917 | K22TTM#00003987 | 28.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106041975 | K22TTM#00095885 | 28.09.2022 ***** | 2000156412 | 0 | 663.670- |
| 5106041980 | K22TTM#00095892 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106042041 | K22TTM#00001015 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106042111 | K22TTM#00095904 | 28.09.2022 ***** | 2000156412 | 0 | 298.013- |
| 5106042157 | K22TTM#00002523 | 28.09.2022 ***** | 2000156412 | 0 | 248.400- |
| 5106042210 | K22TTM#00001732 | 28.09.2022 ***** | 2000156412 | 0 | 474.050- |
| 5106042276 | K22TTM#00001487 | 28.09.2022 ***** | 2000156412 | 0 | 841.757- |
| 5106042371 | K22TTM#00001659 | 28.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106042372 | K22TTM#00013701 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106042400 | K22TTM#00001658 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106042415 | K22TTM#00001016 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106042499 | K22TTM#00003565 | 28.09.2022 ***** | 2000156412 | 0 | 229.999- |
| 5106042520 | K22TTM#00002530 | 28.09.2022 ***** | 2000156412 | 0 | 621.819- |
| 5106042626 | K22TTM#00040081 | 28.09.2022 ***** | 2000156412 | 0 | 651.305- |
| 5106042670 | K22TTM#00001887 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106042741 | K22TTM#00015869 | 28.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106042768 | K22TTM#00001665 | 28.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106042769 | K22TTM#00001666 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106042786 | K22TTM#00001888 | 28.09.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106042874 | K22TTM#00002914 | 28.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5106042901 | K22TTM#00040127 | 28.09.2022 ***** | 2000156412 | 0 | 344.472- |
| 5106042908 | K22TTM#00003998 | 28.09.2022 ***** | 2000156412 | 0 | 794.880- |
| 5106042917 | K22TTM#00003581 | 28.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106043052 | K22TTM#00013734 | 28.09.2022 ***** | 2000156412 | 0 | 619.704- |
| 5106043075 | K22TTM#00002529 | 28.09.2022 ***** | 2000156412 | 0 | 289.565- |
| 5106043081 | K22TTM#00002786 | 28.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106043159 | K22TTM#00096165 | 28.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5106043161 | K22TTM#00002787 | 28.09.2022 ***** | 2000156412 | 0 | 240.570- |
| 5106043175 | K22TTM#00010535 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106043193 | K22TTM#00001018 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106043280 | K22TTM#00002531 | 28.09.2022 ***** | 2000156412 | 0 | 496.800- |
| 5106043326 | K22TTM#00000621 | 28.09.2022 ***** | 2000156412 | 0 | 640.440- |
| 5106043353 | K22TTM#00096241 | 28.09.2022 ***** | 2000156412 | 0 | 192.456- |
| 5106043358 | K22TTM#00096354 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106043517 | K22TTM#00040265 | 28.09.2022 ***** | 2000156412 | 0 | 2.278.900- |
| 5106043665 | K22TTM#00003080 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5106043675 | K22TTM#00096414 | 28.09.2022 ***** | 2000156412 | 0 | 430.190- |
| 5106043678 | K22TTM#00015947 | 28.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5106043904 | K22TTM#00001894 | 28.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106043907 | K22TTM#00015971 | 28.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106043972 | K22TTM#00001077 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5106043983 | K22TTM#00096517 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5106044056 | K22TTM#00013769 | 28.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5106044062 | K22TTM#00004188 | 28.09.2022 ***** | 2000156412 | 0 | 851.022- |
| 5106044088 | K22TTM#00001681 | 28.09.2022 ***** | 2000156412 | 0 | 288.521- |
| 5106044114 | K22TTM#00096316 | 28.09.2022 ***** | 2000156412 | 0 | 443.807- |
| 5106044124 | K22TTM#00015948 | 28.09.2022 ***** | 2000156412 | 0 | 266.039- |
| 5106044128 | K22TTM#00003085 | 28.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106044135 | K22TTM#00096348 | 28.09.2022 ***** | 2000156412 | 0 | 574.581- |
| 5106044170 | K22TTM#00001674 | 28.09.2022 ***** | 2000156412 | 0 | 229.999- |
| 5106044197 | K22TTM#00040420 | 28.09.2022 ***** | 2000156412 | 0 | 483.650- |
| 5106044249 | K22TTM#00001076 | 28.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106044393 | K22TTM#00096390 | 28.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106044476 | K22TTM#00003978 | 28.09.2022 ***** | 2000156412 | 0 | 739.006- |
| 5106044576 | K22TTM#00096381 | 28.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106044588 | K22TTM#00096639 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106044622 | K22TTM#00000817 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106044630 | K22TTM#00096429 | 28.09.2022 ***** | 2000156412 | 0 | 202.228- |
| 5106044635 | K22TTM#00013785 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106044673 | K22TTM#00015937 | 28.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5106044684 | K22TTM#00005338 | 28.09.2022 ***** | 2000156412 | 0 | 459.566- |
| 5106044785 | K22TTM#00003977 | 28.09.2022 ***** | 2000156412 | 0 | 682.992- |
| 5106044788 | K22TTM#00001675 | 28.09.2022 ***** | 2000156412 | 0 | 351.605- |
| 5106044807 | K22TTM#00005324 | 28.09.2022 ***** | 2000156412 | 0 | 392.040- |
| 5106044837 | K22TTM#00096457 | 28.09.2022 ***** | 2000156412 | 0 | 121.606- |
| 5106044956 | K22TTM#00096665 | 28.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5106044959 | K22TTM#00000760 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106045012 | K22TTM#00096539 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106045133 | K22TTM#00096613 | 28.09.2022 ***** | 2000156412 | 0 | 264.433- |
| 5106045200 | K22TTM#00001677 | 28.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5106045271 | K22TTM#00005327 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106045319 | K22TTM#00002085 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106045353 | K22TTM#00096689 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106045359 | K22TTM#00002092 | 28.09.2022 ***** | 2000156412 | 0 | 682.992- |
| 5106045430 | K22TTM#00003603 | 28.09.2022 ***** | 2000156412 | 0 | 733.536- |
| 5106045436 | K22TTM#00000759 | 28.09.2022 ***** | 2000156412 | 0 | 1.596.726- |
| 5106045513 | K22TTM#00013813 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106045514 | K22TTM#00096660 | 28.09.2022 ***** | 2000156412 | 0 | 214.753- |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5106045516 | K22TTM#00013820 | 28.09.2022 ***** | 2000156412 | 0 | 1.467.072- |
| 5106045518 | K22TTM#00010585 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106045541 | K22TTM#00040402 | 28.09.2022 ***** | 2000156412 | 0 | 673.423- |
| 5106045544 | K22TTM#00005337 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106045680 | K22TTM#00096590 | 28.09.2022 ***** | 2000156412 | 0 | 309.563- |
| 5106045681 | K22TTM#00096646 | 28.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106045689 | K22TTM#00004207 | 28.09.2022 ***** | 2000156412 | 0 | 457.356- |
| 5106045833 | K22TTM#00096632 | 28.09.2022 ***** | 2000156412 | 0 | 527.515- |
| 5106045875 | K22TTM#00096618 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106046009 | K22TTM#00001750 | 28.09.2022 ***** | 2000156412 | 0 | 134.819- |
| 5106046084 | K22TTM#00015988 | 28.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5106046183 | K22TTM#00096682 | 28.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106046191 | K22TTM#00010583 | 28.09.2022 ***** | 2000156412 | 0 | 1.843.290- |
| 5106046299 | K22TTM#00001023 | 28.09.2022 ***** | 2000156412 | 0 | 691.613- |
| 5106046376 | K22TTM#00004198 | 28.09.2022 ***** | 2000156412 | 0 | 474.066- |
| 5106046378 | K22TTM#00040530 | 28.09.2022 ***** | 2000156412 | 0 | 1.314.657- |
| 5106046420 | K22TTM#00002002 | 28.09.2022 ***** | 2000156412 | 0 | 187.352- |
| 5106046424 | K22TTM#00001749 | 28.09.2022 ***** | 2000156412 | 0 | 240.170- |
| 5106046531 | K22TTM#00010572 | 28.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5106046535 | K22TTM#00096693 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106046658 | K22TTM#00000712 | 28.09.2022 ***** | 2000156412 | 0 | 404.456- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106046676 | K22TTM#00010576 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106046680 | K22TTM#00096670 | 28.09.2022 ***** | 2000156412 | 0 | 270.983- |
| 5106046682 | K22TTM#00040442 | 28.09.2022 ***** | 2000156412 | 0 | 531.967- |
| 5106046683 | K22TTM#00010580 | 28.09.2022 ***** | 2000156412 | 0 | 227.664- |
| 5106046865 | K22TTM#00002947 | 28.09.2022 ***** | 2000156412 | 0 | 202.228- |
| 5106047028 | K22TTM#00040455 | 28.09.2022 ***** | 2000156412 | 0 | 1.146.419- |
| 5106047035 | K22TTM#00002008 | 28.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5106047039 | K22TTM#00096752 | 28.09.2022 ***** | 2000156412 | 0 | 404.628- |
| 5106047057 | K22TTM#00005670 | 28.09.2022 ***** | 2000156412 | 0 | 619.704- |
| 5106047069 | K22TTM#00096755 | 28.09.2022 ***** | 2000156412 | 0 | 134.819- |
| 5106047097 | K22TTM#00002544 | 28.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106047137 | K22TTM#00001079 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106047221 | K22TTM#00016003 | 28.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5106047233 | K22TTM#00000721 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106047236 | K22TTM#00001678 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106047243 | K22TTM#00004740 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106047339 | K22TTM#00000784 | 28.09.2022 ***** | 2000156412 | 0 | 490.050- |
| 5106047393 | K22TTM#00013828 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106047426 | K22TTM#00002089 | 28.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106047429 | K22TTM#00010589 | 28.09.2022 ***** | 2000156412 | 0 | 883.004- |
| 5106047431 | K22TTM#00004033 | 28.09.2022 ***** | 2000156412 | 0 | 423.684- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5106047438 | K22TTM#00002727 | 28.09.2022 ***** | 2000156412 | 0 | 223.819- |
| 5106047468 | K22TTM#00096716 | 28.09.2022 ***** | 2000156412 | 0 | 320.760- |
| 5106047471 | K22TTM#00096719 | 28.09.2022 ***** | 2000156412 | 0 | 216.786- |
| 5106047568 | K22TTM#00000722 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106047580 | K22TTM#00001680 | 28.09.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106047582 | K22TTM#00013830 | 28.09.2022 ***** | 2000156412 | 0 | 674.093- |
| 5106047721 | K22TTM#00096724 | 28.09.2022 ***** | 2000156412 | 0 | 174.139- |
| 5106047727 | K22TTM#00096728 | 28.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106047802 | K22TTM#00003106 | 28.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106047807 | K22TTM#00005682 | 28.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5106047824 | K22TTM#00001501 | 28.09.2022 ***** | 2000156412 | 0 | 569.160- |
| 5106047831 | K22TTM#00001682 | 28.09.2022 ***** | 2000156412 | 0 | 60.043- |
| 5106047835 | K22TTM#00040472 | 28.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106047905 | K22TTM#00005680 | 28.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5106047908 | K22TTM#00001906 | 28.09.2022 ***** | 2000156412 | 0 | 202.228- |
| 5106047909 | K22TTM#00013832 | 28.09.2022 ***** | 2000156412 | 0 | 521.694- |
| 5106048016 | K22TTM#00040475 | 28.09.2022 ***** | 2000156412 | 0 | 568.860- |
| 5106048019 | K22TTM#00096748 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106048094 | K22TTM#00040481 | 28.09.2022 ***** | 2000156412 | 0 | 309.852- |
| 5106048095 | K22TTM#00001680 | 28.09.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106048098 | K22TTM#00003639 | 28.09.2022 ***** | 2000156412 | 0 | 240.570- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106048100 | K22TTM#00004751 | 28.09.2022 ***** | 2000156412 | 0 | 2.003.722- |
| 5106048146 | K22TTM#00013837 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106048147 | K22TTM#00005684 | 28.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5106048149 | K22TTM#00040482 | 28.09.2022 ***** | 2000156412 | 0 | 295.073- |
| 5106048152 | K22TTM#00005685 | 28.09.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106048173 | K22TTM#00004036 | 28.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106048237 | K22TTM#00016020 | 28.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5106048238 | K22TTM#00096793 | 28.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106048416 | K22TTM#00096756 | 28.09.2022 ***** | 2000156412 | 0 | 149.040- |
| 5106048417 | K22TTM#00096757 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106048445 | K22TTM#00001754 | 28.09.2022 ***** | 2000156412 | 0 | 1.453.036- |
| 5106048449 | K22TTM#00000624 | 28.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106048463 | K22TTM#00096765 | 28.09.2022 ***** | 2000156412 | 0 | 837.768- |
| 5106048512 | K22TTM#00040498 | 28.09.2022 ***** | 2000156412 | 0 | 1.116.824- |
| 5106048560 | K22TTM#00040502 | 28.09.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106048612 | K22TTM#00040506 | 28.09.2022 ***** | 2000156412 | 0 | 404.373- |
| 5106048634 | K22TTM#00005688 | 28.09.2022 ***** | 2000156412 | 0 | 320.760- |
| 5106048636 | K22TTM#00005689 | 28.09.2022 ***** | 2000156412 | 0 | 1.133.609- |
| 5106048639 | K22TTM#00096789 | 28.09.2022 ***** | 2000156412 | 0 | 620.253- |
| 5106048684 | K22TTM#00096791 | 28.09.2022 ***** | 2000156412 | 0 | 294.082- |
| 5106048685 | K22TTM#00040515 | 28.09.2022 ***** | 2000156412 | 0 | 748.988- |

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| 5106048725 | K22TTM#00003995 | 28.09.2022 ***** | 2000156412 | 0 | 394.738- |
| 5106048727 | K22TTM#00096798 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106048730 | K22TTM#00004211 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106048732 | K22TTM#00004212 | 28.09.2022 ***** | 2000156412 | 0 | 196.020- |
| 5106048817 | K22TTM#00096797 | 28.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106048848 | K22TTM#00004039 | 28.09.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106048911 | K22TTM#00006224 | 28.09.2022 ***** | 2000156412 | 0 | 120.085- |
| 5106048936 | K22TTM#00005693 | 28.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106048949 | K22TTM#00002011 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106048950 | K22TTM#00004748 | 28.09.2022 ***** | 2000156412 | 0 | 248.400- |
| 5106048952 | K22TTM#00001149 | 28.09.2022 ***** | 2000156412 | 0 | 200.133- |
| 5106048983 | K22TTM#00013854 | 28.09.2022 ***** | 2000156412 | 0 | 202.228- |
| 5106048985 | K22TTM#00000819 | 28.09.2022 ***** | 2000156412 | 0 | 309.852- |
| 5106048987 | K22TTM#00001147 | 28.09.2022 ***** | 2000156412 | 0 | 163.512- |
| 5106049003 | K22TTM#00040536 | 28.09.2022 ***** | 2000156412 | 0 | 360.256- |
| 5106049017 | K22TTM#00096830 | 28.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106049018 | K22TTM#00001029 | 28.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106049029 | K22TTM#00001148 | 28.09.2022 ***** | 2000156412 | 0 | 977.022- |
| 5106049052 | K22TTM#00002953 | 28.09.2022 ***** | 2000156412 | 0 | 416.673- |
| 5106049076 | K22TTM#00000944 | 28.09.2022 ***** | 2000156412 | 0 | 180.128- |
| 5106049112 | K22TTM#00040542 | 28.09.2022 ***** | 2000156412 | 0 | 331.785- |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5106049172 | K22TTM#00001685 | 28.09.2022 ***** | 2000156412 | 0 | 464.558- |
| 5106049173 | K22TTM#00000625 | 28.09.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106049180 | K22TTM#00005362 | 28.09.2022 ***** | 2000156412 | 0 | 421.433- |
| 5106049203 | K22TTM#00013858 | 28.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106049216 | K22TTM#00096851 | 28.09.2022 ***** | 2000156412 | 0 | 633.012- |
| 5106124487 | K22TTM#00001769 | 30.09.2022 ***** | 2000156412 | 0 | 120.085- |
| 5106125054 | K22TTM#00097003 | 30.09.2022 ***** | 2000156412 | 0 | 407.862- |
| 5106125103 | K22TTM#00013872 | 30.09.2022 ***** | 2000156412 | 0 | 751.380- |
| 5106125674 | K22TTM#00097022 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106125734 | K22TTM#00004758 | 30.09.2022 ***** | 2000156412 | 0 | 1.356.295- |
| 5106125974 | K22TTM#00006236 | 30.09.2022 ***** | 2000156412 | 0 | 490.050- |
| 5106126088 | K22TTM#00002963 | 30.09.2022 ***** | 2000156412 | 0 | 318.663- |
| 5106126590 | K22TTM#00001034 | 30.09.2022 ***** | 2000156412 | 0 | 187.352- |
| 5106126754 | K22TTM#00097084 | 30.09.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106126817 | K22TTM#00004050 | 30.09.2022 ***** | 2000156412 | 0 | 1.532.746- |
| 5106127143 | K22TTM#00002104 | 30.09.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106127171 | K22TTM#00002022 | 30.09.2022 ***** | 2000156412 | 0 | 80.190- |
| 5106127293 | K22TTM#00040660 | 30.09.2022 ***** | 2000156412 | 0 | 1.268.499- |
| 5106127933 | K22TTM#00006241 | 30.09.2022 ***** | 2000156412 | 0 | 228.336- |
| 5106127981 | K22TTM#00002556 | 30.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106130335 | K22TTM#00097166 | 30.09.2022 ***** | 2000156412 | 0 | 1.138.283- |
| | | | | Chiết khấu | Số tiền |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5106130575 | K22TTM#00040688 | 30.09.2022 ***** | 2000156412 | 0 | 758.480- |
| 5106130969 | K22TTM#00097203 | 30.09.2022 ***** | 2000156412 | 0 | 471.639- |
| 5106131020 | K22TTM#00097198 | 30.09.2022 ***** | 2000156412 | 0 | 438.605- |
| 5106131028 | K22TTM#00097196 | 30.09.2022 ***** | 2000156412 | 0 | 174.139- |
| 5106131233 | K22TTM#00006242 | 30.09.2022 ***** | 2000156412 | 0 | 361.491- |
| 5106131727 | K22TTM#00001030 | 30.09.2022 ***** | 2000156412 | 0 | 214.753- |
| 5106131943 | K22TTM#00001499 | 30.09.2022 ***** | 2000156412 | 0 | 447.183- |
| 5106132014 | K22TTM#00000523 | 30.09.2022 ***** | 2000156412 | 0 | 211.842- |
| 5106132378 | K22TTM#00010648 | 30.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106132424 | K22TTM#00002919 | 30.09.2022 ***** | 2000156412 | 0 | 761.579- |
| 5106132476 | K22TTM#00004780 | 30.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5106132530 | K22TTM#00040727 | 30.09.2022 ***** | 2000156412 | 0 | 969.746- |
| 5106132882 | K22TTM#00097294 | 30.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106133055 | K22TTM#00004066 | 30.09.2022 ***** | 2000156412 | 0 | 174.139- |
| 5106133249 | K22TTM#00097317 | 30.09.2022 ***** | 2000156412 | 0 | 330.444- |
| 5106133339 | K22TTM#00040782 | 30.09.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106133560 | K22TTM#00040785 | 30.09.2022 ***** | 2000156412 | 0 | 423.684- |
| 5106133564 | K22TTM#00005737 | 30.09.2022 ***** | 2000156412 | 0 | 736.169- |
| 5106133610 | K22TTM#00010663 | 30.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106133646 | K22TTM#00001516 | 30.09.2022 ***** | 2000156412 | 0 | 838.497- |
| 5106134304 | K22TTM#00001701 | 30.09.2022 ***** | 2000156412 | 0 | 202.228- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106134348 | K22TTM#00040808 | 30.09.2022 ***** | 2000156412 | 0 | 1.819.628- |
| 5106134395 | K22TTM#00010665 | 30.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106134955 | K22TTM#00001915 | 30.09.2022 ***** | 2000156412 | 0 | 365.793- |
| 5106135020 | K22TTM#00001414 | 30.09.2022 ***** | 2000156412 | 0 | 688.945- |
| 5106135047 | K22TTM#00001916 | 30.09.2022 ***** | 2000156412 | 0 | 198.720- |
| 5106135180 | K22TTM#00000631 | 30.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106135400 | K22TTM#00097462 | 30.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106135986 | K22TTM#00097499 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106136002 | K22TTM#00097523 | 30.09.2022 ***** | 2000156412 | 0 | 445.617- |
| 5106136149 | K22TTM#00004242 | 30.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106136229 | K22TTM#00000913 | 30.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106136323 | K22TTM#00013958 | 30.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106136331 | K22TTM#00001039 | 30.09.2022 ***** | 2000156412 | 0 | 162.590- |
| 5106136332 | K22TTM#00013960 | 30.09.2022 ***** | 2000156412 | 0 | 447.120- |
| 5106136349 | K22TTM#00000962 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106136430 | K22TTM#00097564 | 30.09.2022 ***** | 2000156412 | 0 | 455.328- |
| 5106136459 | K22TTM#00001705 | 30.09.2022 ***** | 2000156412 | 0 | 1.969.866- |
| 5106136583 | K22TTM#00001706 | 30.09.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106136600 | K22TTM#00000916 | 30.09.2022 ***** | 2000156412 | 0 | 651.348- |
| 5106136672 | K22TTM#00040875 | 30.09.2022 ***** | 2000156412 | 0 | 894.834- |
| 5106136679 | K22TTM#00004077 | 30.09.2022 ***** | 2000156412 | 0 | 423.684- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106136719 | K22TTM#00040884 | 30.09.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106136811 | K22TTM#00097613 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106136872 | K22TTM#00003131 | 30.09.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106136903 | K22TTM#00003130 | 30.09.2022 ***** | 2000156412 | 0 | 214.753- |
| 5106136924 | K22TTM#00097794 | 30.09.2022 ***** | 2000156412 | 0 | 579.372- |
| 5106137027 | K22TTM#00001922 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106137127 | K22TTM#00000766 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106137325 | K22TTM#00097704 | 30.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106137431 | K22TTM#00000919 | 30.09.2022 ***** | 2000156412 | 0 | 683.913- |
| 5106137600 | K22TTM#00040930 | 30.09.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106137642 | K22TTM#00013999 | 30.09.2022 ***** | 2000156412 | 0 | 307.295- |
| 5106137665 | K22TTM#00040932 | 30.09.2022 ***** | 2000156412 | 0 | 445.617- |
| 5106137698 | K22TTM#00040934 | 30.09.2022 ***** | 2000156412 | 0 | 942.474- |
| 5106137725 | K22TTM#00002976 | 30.09.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106137761 | K22TTM#00097755 | 30.09.2022 ***** | 2000156412 | 0 | 253.772- |
| 5106137914 | K22TTM#00005749 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106137982 | K22TTM#00003136 | 30.09.2022 ***** | 2000156412 | 0 | 561.330- |
| 5106137983 | K22TTM#00003137 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106137993 | K22TTM#00016102 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106137994 | K22TTM#00097793 | 30.09.2022 ***** | 2000156412 | 0 | 1.804.734- |
| 5106137995 | K22TTM#00014008 | 30.09.2022 ***** | 2000156412 | 0 | 270.983- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106138033 | K22TTM#00005750 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106138057 | K22TTM#00004248 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106161924 | K22TTM#00001194 | 30.09.2022 ***** | 2000156412 | 0 | 847.368- |
| 5106162129 | K22TTM#00010990 | 30.09.2022 ***** | 2000156412 | 0 | 642.069- |
| 5106167405 | K22TTM#00005860 | 30.09.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106167534 | K22TTM#00004907 | 30.09.2022 ***** | 2000156412 | 0 | 108.393- |
| 5106167642 | K22TTM#00002895 | 30.09.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106167655 | K22TTM#00005505 | 30.09.2022 ***** | 2000156412 | 0 | 187.352- |
| 5106167736 | K22TTM#00041603 | 30.09.2022 ***** | 2000156412 | 0 | 325.674- |
| 5106167796 | K22TTM#00002896 | 30.09.2022 ***** | 2000156412 | 0 | 474.050- |
| 5106167851 | K22TTM#00001788 | 30.09.2022 ***** | 2000156412 | 0 | 600.426- |
| 5106168015 | K22TTM#00001052 | 30.09.2022 ***** | 2000156412 | 0 | 233.775- |
| 5106168147 | K22TTM#00004913 | 30.09.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106168396 | K22TTM#00100468 | 30.09.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106168477 | K22TTM#00002079 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106168728 | K22TTM#00001045 | 30.09.2022 ***** | 2000156412 | 0 | 214.753- |
| 5106168816 | K22TTM#00100475 | 30.09.2022 ***** | 2000156412 | 0 | 282.162- |
| 5106168828 | K22TTM#00041654 | 30.09.2022 ***** | 2000156412 | 0 | 1.020.302- |
| 5106168914 | K22TTM#00016259 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106169072 | K22TTM#00100516 | 30.09.2022 ***** | 2000156412 | 0 | 248.400- |
| 5106169120 | K22TTM#00010985 | 30.09.2022 ***** | 2000156412 | 0 | 98.010- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106169153 | K22TTM#00003190 | 30.09.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106169175 | K22TTM#00100532 | 30.09.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106169176 | K22TTM#00100533 | 30.09.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106169180 | K22TTM#00041687 | 30.09.2022 ***** | 2000156412 | 0 | 1.277.267- |
| 5106169312 | K22TTM#00041681 | 30.09.2022 ***** | 2000156412 | 0 | 549.733- |
| 5106297007 | K22TTM#00014813 | 07.10.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106297849 | K22TTM#00103343 | 07.10.2022 ***** | 2000156412 | 0 | 144.490- |
| 5106298473 | K22TTM#00102985 | 07.10.2022 ***** | 2000156412 | 0 | 325.179- |
| 5106299320 | K22TTM#00014804 | 07.10.2022 ***** | 2000156412 | 0 | 203.237- |
| 5106299574 | K22TTM#00002163 | 07.10.2022 ***** | 2000156412 | 0 | 341.496- |
| 5106299575 | K22TTM#00011316 | 07.10.2022 ***** | 2000156412 | 0 | 108.393- |
| 5106299756 | K22TTM#00006010 | 07.10.2022 ***** | 2000156412 | 0 | 121.606- |
| 5106299769 | K22TTM#00011335 | 07.10.2022 ***** | 2000156412 | 0 | 149.040- |
| 5106299817 | K22TTM#00004984 | 07.10.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106300231 | K22TTM#00000860 | 07.10.2022 ***** | 2000156412 | 0 | 1.277.946- |
| 5106300237 | K22TTM#00000861 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106300348 | K22TTM#00004280 | 07.10.2022 ***** | 2000156412 | 0 | 758.480- |
| 5106300458 | K22TTM#00001801 | 07.10.2022 ***** | 2000156412 | 0 | 347.760- |
| 5106300488 | K22TTM#00102888 | 07.10.2022 ***** | 2000156412 | 0 | 1.082.613- |
| 5106300512 | K22TTM#00003111 | 07.10.2022 ***** | 2000156412 | 0 | 1.059.210- |
| 5106300524 | K22TTM#00004966 | 07.10.2022 ***** | 2000156412 | 0 | 878.890- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5106300535 | K22TTM#00014753 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106300586 | K22TTM#00042796 | 07.10.2022 ***** | 2000156412 | 0 | 334.695- |
| 5106300661 | K22TTM#00102959 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106300725 | K22TTM#00001845 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106300731 | K22TTM#00103355 | 07.10.2022 ***** | 2000156412 | 0 | 534.600- |
| 5106300744 | K22TTM#00001067 | 07.10.2022 ***** | 2000156412 | 0 | 543.627- |
| 5106300810 | K22TTM#00001111 | 07.10.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106300905 | K22TTM#00002701 | 07.10.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106300931 | K22TTM#00005057 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106300939 | K22TTM#00006004 | 07.10.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106300961 | K22TTM#00001069 | 07.10.2022 ***** | 2000156412 | 0 | 128.304- |
| 5106301031 | K22TTM#00004968 | 07.10.2022 ***** | 2000156412 | 0 | 642.360- |
| 5106301045 | K22TTM#00006006 | 07.10.2022 ***** | 2000156412 | 0 | 341.496- |
| 5106301060 | K22TTM#00006008 | 07.10.2022 ***** | 2000156412 | 0 | 521.694- |
| 5106301103 | K22TTM#00016833 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106301170 | K22TTM#00004970 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106301176 | K22TTM#00103121 | 07.10.2022 ***** | 2000156412 | 0 | 270.983- |
| 5106301181 | K22TTM#00003840 | 07.10.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106301224 | K22TTM#00016738 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106301226 | K22TTM#00014791 | 07.10.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106301235 | K22TTM#00002157 | 07.10.2022 ***** | 2000156412 | 0 | 379.240- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106301247 | K22TTM#00016739 | 07.10.2022 ***** | 2000156412 | 0 | 60.043- |
| 5106301252 | K22TTM#00103114 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106301277 | K22TTM#00001652 | 07.10.2022 ***** | 2000156412 | 0 | 120.085- |
| 5106301279 | K22TTM#00014793 | 07.10.2022 ***** | 2000156412 | 0 | 162.590- |
| 5106301315 | K22TTM#00003188 | 07.10.2022 ***** | 2000156412 | 0 | 663.670- |
| 5106301424 | K22TTM#00000567 | 07.10.2022 ***** | 2000156412 | 0 | 307.295- |
| 5106301425 | K22TTM#00001070 | 07.10.2022 ***** | 2000156412 | 0 | 60.043- |
| 5106301442 | K22TTM#00006013 | 07.10.2022 ***** | 2000156412 | 0 | 98.010- |
| 5106301443 | K22TTM#00000840 | 07.10.2022 ***** | 2000156412 | 0 | 1.173.042- |
| 5106301456 | K22TTM#00014796 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106301459 | K22TTM#00003332 | 07.10.2022 ***** | 2000156412 | 0 | 187.352- |
| 5106301463 | K22TTM#00014797 | 07.10.2022 ***** | 2000156412 | 0 | 99.360- |
| 5106301465 | K22TTM#00103132 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106301466 | K22TTM#00005677 | 07.10.2022 ***** | 2000156412 | 0 | 423.684- |
| 5106301468 | K22TTM#00004505 | 07.10.2022 ***** | 2000156412 | 0 | 169.623- |
| 5106301469 | K22TTM#00002061 | 07.10.2022 ***** | 2000156412 | 0 | 149.040- |
| 5106301509 | K22TTM#00000971 | 07.10.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106301510 | K22TTM#00103150 | 07.10.2022 ***** | 2000156412 | 0 | 474.050- |
| 5106301513 | K22TTM#00016750 | 07.10.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106301540 | K22TTM#00103154 | 07.10.2022 ***** | 2000156412 | 0 | 54.197- |
| 5106301545 | K22TTM#00000784 | 07.10.2022 ***** | 2000156412 | 0 | 948.100- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106301570 | K22TTM#00043173 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106301606 | K22TTM#00000690 | 07.10.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106301610 | K22TTM#00002709 | 07.10.2022 ***** | 2000156412 | 0 | 287.943- |
| 5106301615 | K22TTM#00014814 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106301632 | K22TTM#00042881 | 07.10.2022 ***** | 2000156412 | 0 | 454.780- |
| 5106301637 | K22TTM#00006020 | 07.10.2022 ***** | 2000156412 | 0 | 1.458.162- |
| 5106301646 | K22TTM#00016778 | 07.10.2022 ***** | 2000156412 | 0 | 113.832- |
| 5106301681 | K22TTM#00004289 | 07.10.2022 ***** | 2000156412 | 0 | 565.749- |
| 5106301686 | K22TTM#00014800 | 07.10.2022 ***** | 2000156412 | 0 | 581.468- |
| 5106301688 | K22TTM#00103173 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106301693 | K22TTM#00002879 | 07.10.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106301765 | K22TTM#00001020 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106301768 | K22TTM#00000688 | 07.10.2022 ***** | 2000156412 | 0 | 196.020- |
| 5106301818 | K22TTM#00042991 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106301888 | K22TTM#00103198 | 07.10.2022 ***** | 2000156412 | 0 | 216.786- |
| 5106301897 | K22TTM#00103397 | 07.10.2022 ***** | 2000156412 | 0 | 160.380- |
| 5106301924 | K22TTM#00001113 | 07.10.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106301994 | K22TTM#00103215 | 07.10.2022 ***** | 2000156412 | 0 | 232.397- |
| 5106302080 | K22TTM#00103223 | 07.10.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106302085 | K22TTM#00103226 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106302092 | K22TTM#00011329 | 07.10.2022 ***** | 2000156412 | 0 | 240.570- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106302130 | K22TTM#00103232 | 07.10.2022 ***** | 2000156412 | 0 | 435.752- |
| 5106302136 | K22TTM#00103234 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106302140 | K22TTM#00103235 | 07.10.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106302141 | K22TTM#00103236 | 07.10.2022 ***** | 2000156412 | 0 | 284.430- |
| 5106302193 | K22TTM#00042916 | 07.10.2022 ***** | 2000156412 | 0 | 353.860- |
| 5106302199 | K22TTM#00042954 | 07.10.2022 ***** | 2000156412 | 0 | 413.973- |
| 5106302236 | K22TTM#00006017 | 07.10.2022 ***** | 2000156412 | 0 | 1.292.490- |
| 5106302258 | K22TTM#00103248 | 07.10.2022 ***** | 2000156412 | 0 | 1.450.603- |
| 5106302326 | K22TTM#00006021 | 07.10.2022 ***** | 2000156412 | 0 | 640.835- |
| 5106302346 | K22TTM#00004292 | 07.10.2022 ***** | 2000156412 | 0 | 162.590- |
| 5106302399 | K22TTM#00001587 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106302471 | K22TTM#00103280 | 07.10.2022 ***** | 2000156412 | 0 | 632.708- |
| 5106304404 | K22TTM#00103310 | 07.10.2022 ***** | 2000156412 | 0 | 149.040- |
| 5106304472 | K22TTM#00042971 | 07.10.2022 ***** | 2000156412 | 0 | 484.541- |
| 5106304475 | K22TTM#00000803 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106304495 | K22TTM#00043200 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106304521 | K22TTM#00043089 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106304526 | K22TTM#00016806 | 07.10.2022 ***** | 2000156412 | 0 | 94.810- |
| 5106304550 | K22TTM#00043080 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106304554 | K22TTM#00000863 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106304585 | K22TTM#00006022 | 07.10.2022 ***** | 2000156412 | 0 | 67.409- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106304678 | K22TTM#00103324 | 07.10.2022 ***** | 2000156412 | 0 | 108.393- |
| 5106304684 | K22TTM#00001073 | 07.10.2022 ***** | 2000156412 | 0 | 203.203- |
| 5106304737 | K22TTM#00006023 | 07.10.2022 ***** | 2000156412 | 0 | 569.160- |
| 5106304835 | K22TTM#00001588 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106304844 | K22TTM#00043016 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106304845 | K22TTM#00103452 | 07.10.2022 ***** | 2000156412 | 0 | 2.398.853- |
| 5106304928 | K22TTM#00014815 | 07.10.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106304939 | K22TTM#00000786 | 07.10.2022 ***** | 2000156412 | 0 | 341.496- |
| 5106305027 | K22TTM#00103366 | 07.10.2022 ***** | 2000156412 | 0 | 67.409- |
| 5106305030 | K22TTM#00001245 | 07.10.2022 ***** | 2000156412 | 0 | 945.378- |
| 5106305043 | K22TTM#00000804 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106305045 | K22TTM#00006040 | 07.10.2022 ***** | 2000156412 | 0 | 1.059.210- |
| 5106305048 | K22TTM#00000848 | 07.10.2022 ***** | 2000156412 | 0 | 180.128- |
| 5106305054 | K22TTM#00000807 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106305073 | K22TTM#00002223 | 07.10.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106305084 | K22TTM#00002887 | 07.10.2022 ***** | 2000156412 | 0 | 189.620- |
| 5106305168 | K22TTM#00103374 | 07.10.2022 ***** | 2000156412 | 0 | 537.516- |
| 5106305238 | K22TTM#00001076 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106305317 | K22TTM#00003852 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106305442 | K22TTM#00001846 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106305452 | K22TTM#00002714 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106305455 | K22TTM#00014836 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106305511 | K22TTM#00103422 | 07.10.2022 ***** | 2000156412 | 0 | 1.559.254- |
| 5106305518 | K22TTM#00003938 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106305545 | K22TTM#00103572 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106305623 | K22TTM#00003937 | 07.10.2022 ***** | 2000156412 | 0 | 169.623- |
| 5106305629 | K22TTM#00001795 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106305735 | K22TTM#00000805 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106305740 | K22TTM#00001794 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106305782 | K22TTM#00103609 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106305785 | K22TTM#00004996 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106305842 | K22TTM#00043003 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106305852 | K22TTM#00004995 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106305872 | K22TTM#00014832 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106305881 | K22TTM#00014835 | 07.10.2022 ***** | 2000156412 | 0 | 1.199.426- |
| 5106305885 | K22TTM#00006035 | 07.10.2022 ***** | 2000156412 | 0 | 1.022.938- |
| 5106305969 | K22TTM#00001077 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106305983 | K22TTM#00004529 | 07.10.2022 ***** | 2000156412 | 0 | 1.439.312- |
| 5106306050 | K22TTM#00001484 | 07.10.2022 ***** | 2000156412 | 0 | 1.199.426- |
| 5106306051 | K22TTM#00002715 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106306114 | K22TTM#00002174 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106306193 | K22TTM#00043032 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106306194 | K22TTM#00103465 | 07.10.2022 ***** | 2000156412 | 0 | 1.919.082- |
| 5106306198 | K22TTM#00043033 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106306204 | K22TTM#00006034 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106306224 | K22TTM#00043039 | 07.10.2022 ***** | 2000156412 | 0 | 1.462.453- |
| 5106306245 | K22TTM#00014874 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106306260 | K22TTM#00000975 | 07.10.2022 ***** | 2000156412 | 0 | 407.862- |
| 5106306262 | K22TTM#00002177 | 07.10.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106306343 | K22TTM#00103586 | 07.10.2022 ***** | 2000156412 | 0 | 829.475- |
| 5106306344 | K22TTM#00043187 | 07.10.2022 ***** | 2000156412 | 0 | 472.999- |
| 5106306371 | K22TTM#00043064 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106306423 | K22TTM#00004220 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106306424 | K22TTM#00014844 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106306425 | K22TTM#00043085 | 07.10.2022 ***** | 2000156412 | 0 | 270.612- |
| 5106306428 | K22TTM#00014854 | 07.10.2022 ***** | 2000156412 | 0 | 1.439.312- |
| 5106306434 | K22TTM#00043079 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106306436 | K22TTM#00003207 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106306440 | K22TTM#00103505 | 07.10.2022 ***** | 2000156412 | 0 | 144.490- |
| 5106306442 | K22TTM#00043106 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106306445 | K22TTM#00001078 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106306480 | K22TTM#00014846 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106306486 | K22TTM#00043091 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106306495 | K22TTM#00043095 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106306537 | K22TTM#00002717 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106306557 | K22TTM#00043136 | 07.10.2022 ***** | 2000156412 | 0 | 978.953- |
| 5106306632 | K22TTM#00001849 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106306645 | K22TTM#00001800 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106306646 | K22TTM#00000864 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106306649 | K22TTM#00043221 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106306676 | K22TTM#00043207 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106306677 | K22TTM#00103611 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106306689 | K22TTM#00014851 | 07.10.2022 ***** | 2000156412 | 0 | 359.828- |
| 5106306699 | K22TTM#00001851 | 07.10.2022 ***** | 2000156412 | 0 | 959.541- |
| 5106306752 | K22TTM#00000806 | 07.10.2022 ***** | 2000156412 | 0 | 435.905- |
| 5106306757 | K22TTM#00043127 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106306765 | K22TTM#00002226 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106306787 | K22TTM#00001079 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106306789 | K22TTM#00043120 | 07.10.2022 ***** | 2000156412 | 0 | 1.914.403- |
| 5106306790 | K22TTM#00043121 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106306800 | K22TTM#00003210 | 07.10.2022 ***** | 2000156412 | 0 | 119.943- |
| 5106306806 | K22TTM#00103517 | 07.10.2022 ***** | 2000156412 | 0 | 1.799.140- |
| 5106306808 | K22TTM#00043146 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106306839 | K22TTM#00001092 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5106306844 | K22TTM#00043152 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106306867 | K22TTM#00000787 | 07.10.2022 ***** | 2000156412 | 0 | 446.649- |
| 5106306876 | K22TTM#00043156 | 07.10.2022 ***** | 2000156412 | 0 | 379.240- |
| 5106306898 | K22TTM#00043140 | 07.10.2022 ***** | 2000156412 | 0 | 562.359- |
| 5106306904 | K22TTM#00043157 | 07.10.2022 ***** | 2000156412 | 0 | 239.885- |
| 5106306917 | K22TTM#00103541 | 07.10.2022 ***** | 2000156412 | 0 | 49.680- |
| 5106306999 | K22TTM#00014862 | 07.10.2022 ***** | 2000156412 | 0 | 327.240- |
| 5106307003 | K22TTM#00043201 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106307007 | K22TTM#00001799 | 07.10.2022 ***** | 2000156412 | 0 | 1.079.484- |
| 5106307035 | K22TTM#00005103 | 07.10.2022 ***** | 2000156412 | 0 | 2.158.968- |
| 5106307038 | K22TTM#00103588 | 07.10.2022 ***** | 2000156412 | 0 | 294.030- |
| 5106307093 | K22TTM#00043162 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106307095 | K22TTM#00103565 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106307098 | K22TTM#00043165 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106307488 | K22TTM#00103579 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106307507 | K22TTM#00014869 | 07.10.2022 ***** | 2000156412 | 0 | 543.741- |
| 5106307520 | K22TTM#00006048 | 07.10.2022 ***** | 2000156412 | 0 | 3.118.509- |
| 5106307537 | K22TTM#00043195 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| 5106307634 | K22TTM#00043196 | 07.10.2022 ***** | 2000156412 | 0 | 479.771- |
| 5106307638 | K22TTM#00000573 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |
| 5106307920 | K22TTM#00043212 | 07.10.2022 ***** | 2000156412 | 0 | 719.656- |

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|-------------|-----------------|---------------------|-------------|------------|--------------|
| 5106307928 | K22TTM#00001801 | 07.10.2022 ***** | 2000156412 | 0 | 839.598- |
| 5106307931 | K22TTM#00043216 | 07.10.2022 ***** | 2000156412 | 0 | 631.733- |
| 5106307955 | K22TTM#00002228 | 07.10.2022 ***** | 2000156412 | 0 | 599.713- |
| Tổng cộng | | | | 0 | 2078.132.088 |