

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 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**

15.06.2023

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396676	1C23TNN#00021929	13.04.2023	2000091218	0	2.943.111

5102396677	1C23TNN#00021930	13.04.2023	2000091218	0	1.190.213

5102396678	1C23TNN#00021939	13.04.2023	2000091218	0	1.211.445

5102399934	1C23TNN#00020992	13.04.2023	2000091218	0	1.420.205

5102399935	1C23TNN#00021006	13.04.2023	2000091218	0	2.384.459

5102399994	1C23TNN#00021282	13.04.2023	2000091218	0	1.219.550

5102399995	1C23TNN#00021462	13.04.2023	2000091218	0	3.803.019

5102399998	1C23TNN#00021584	13.04.2023	2000091218	0	1.058.002

5102399999	1C23TNN#00021598	13.04.2023	2000091218	0	3.146.198

5102400027	1C23TNN#00020776	13.04.2023	2000091218	0	1.929.936

5102400109	1C23TNN#00020879	13.04.2023	2000091218	0	895.492

Số dư mang sang trang sau

Chiết khấu
0Số tiền
21.201.630

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400446	1C23TNN#00020731	13.04.2023	2000091218	0	2.154.510

5102400715	1C23TNN#00020853	13.04.2023	2000091218	0	2.592.666

5102400799	1C23TNN#00020891	13.04.2023	2000091218	0	1.463.960

5102401055	1C23TNN#00020825	13.04.2023	2000091218	0	1.356.366

5102401067	1C23TNN#00020795	13.04.2023	2000091218	0	1.552.839

5102401071	1C23TNN#00020849	13.04.2023	2000091218	0	1.221.638

5102401144	1C23TNN#00020966	13.04.2023	2000091218	0	1.841.415

5102401150	1C23TNN#00021288	13.04.2023	2000091218	0	3.310.929

5102401238	1C23TNN#00020886	13.04.2023	2000091218	0	1.430.430

5102401241	1C23TNN#00021037	13.04.2023	2000091218	0	3.389.613

5102401315	1C23TNN#00020801	13.04.2023	2000091218	0	1.342.979

5102401334	1C23TNN#00020730	13.04.2023	2000091218	0	3.377.539

5102401354	1C23TNN#00020892	13.04.2023	2000091218	0	1.221.638

5102401358	1C23TNN#00020915	13.04.2023	2000091218	0	1.336.742

5102401361	1C23TNN#00020740	13.04.2023	2000091218	0	1.257.012

5102401389	1C23TNN#00021628	13.04.2023	2000091218	0	1.543.691

5102401422	1C23TNN#00020893	13.04.2023	2000091218	0	1.221.638

5102401423	1C23TNN#00020895	13.04.2023	2000091218	0	1.221.638

5102401433	1C23TNN#00021359	13.04.2023	2000091218	0	2.222.682

5102401436	1C23TNN#00021432	13.04.2023	2000091218	0	2.088.632

5102401461	1C23TNN#00021009	13.04.2023	2000091218	0	1.437.795

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401464	1C23TNN#00021043	13.04.2023	2000091218	0	3.283.390

5102401514	1C23TNN#00020866	13.04.2023	2000091218	0	2.046.961

5102401519	1C23TNN#00021143	13.04.2023	2000091218	0	2.026.640

5102401527	1C23TNN#00020878	13.04.2023	2000091218	0	482.829

5102401531	1C23TNN#00021116	13.04.2023	2000091218	0	1.221.638

5102401562	1C23TNN#00021075	13.04.2023	2000091218	0	1.239.995

5102401568	1C23TNN#00020769	13.04.2023	2000091218	0	1.753.527

5102401577	1C23TNN#00021101	13.04.2023	2000091218	0	1.942.909

5102401582	1C23TNN#00021365	13.04.2023	2000091218	0	1.129.801

5102401586	1C23TNN#00020813	13.04.2023	2000091218	0	1.329.230

5102401591	1C23TNN#00020850	13.04.2023	2000091218	0	1.865.743

5102401594	1C23TNN#00020894	13.04.2023	2000091218	0	932.872

5102401668	1C23TNN#00020896	13.04.2023	2000091218	0	1.221.638

5102401697	1C23TNN#00020816	13.04.2023	2000091218	0	3.261.253

5102401699	1C23TNN#00020822	13.04.2023	2000091218	0	1.461.873

5102401712	1C23TNN#00020814	13.04.2023	2000091218	0	1.625.509

5102401720	1C23TNN#00021204	13.04.2023	2000091218	0	1.548.829

5102401726	1C23TNN#00021341	13.04.2023	2000091218	0	4.735.357

5102401727	1C23TNN#00021415	13.04.2023	2000091218	0	1.649.318

5102401761	1C23TNN#00020863	13.04.2023	2000091218	0	1.329.230

5102401773	1C23TNN#00021439	13.04.2023	2000091218	0	846.402

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401786	1C23TNN#00021179	13.04.2023	2000091218	0	1.267.690

5102401846	1C23TNN#00020874	13.04.2023	2000091218	0	1.127.803

5102401888	1C23TNN#00020857	13.04.2023	2000091218	0	1.644.839

5102401900	1C23TNN#00021280	13.04.2023	2000091218	0	1.089.979

5102401908	1C23TNN#00020875	13.04.2023	2000091218	0	1.896.069

5102401919	1C23TNN#00021217	13.04.2023	2000091218	0	2.549.118

5102402012	1C23TNN#00021200	13.04.2023	2000091218	0	2.350.780

5102402062	1C23TNN#00021164	13.04.2023	2000091218	0	3.938.683

5102402078	1C23TNN#00021316	13.04.2023	2000091218	0	2.791.677

5102402139	1C23TNN#00021299	13.04.2023	2000091218	0	2.279.640

5102402142	1C23TNN#00021418	13.04.2023	2000091218	0	2.065.105

5102402143	1C23TNN#00021569	13.04.2023	2000091218	0	1.832.457

5102402174	1C23TNN#00021192	13.04.2023	2000091218	0	1.255.348

5102402242	1C23TNN#00020967	13.04.2023	2000091218	0	1.162.821

5102402248	1C23TNN#00021123	13.04.2023	2000091218	0	3.909.242

5102402266	1C23TNN#00021412	13.04.2023	2000091218	0	846.402

5102402270	1C23TNN#00021518	13.04.2023	2000091218	0	3.959.315

5102402282	1C23TNN#00021130	13.04.2023	2000091218	0	1.194.004

5102402369	1C23TNN#00020981	13.04.2023	2000091218	0	2.549.239

5102402373	1C23TNN#00021157	13.04.2023	2000091218	0	2.558.380

5102402374	1C23TNN#00021166	13.04.2023	2000091218	0	1.609.300

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402380	1C23TNN#00021245	13.04.2023	2000091218	0	2.618.171

5102402383	1C23TNN#00021304	13.04.2023	2000091218	0	2.443.276

5102402513	1C23TNN#00020993	13.04.2023	2000091218	0	3.041.906

5102402557	1C23TNN#00021307	13.04.2023	2000091218	0	2.026.640

5102402611	1C23TNN#00021044	13.04.2023	2000091218	0	1.297.791

5102402621	1C23TNN#00021257	13.04.2023	2000091218	0	1.456.291

5102402631	1C23TNN#00021126	13.04.2023	2000091218	0	2.273.180

5102402637	1C23TNN#00021207	13.04.2023	2000091218	0	3.446.724

5102402659	1C23TNN#00021076	13.04.2023	2000091218	0	1.166.490

5102402671	1C23TNN#00021310	13.04.2023	2000091218	0	2.357.953

5102402683	1C23TNN#00021501	13.04.2023	2000091218	0	2.232.892

5102402684	1C23TNN#00021542	13.04.2023	2000091218	0	4.150.031

5102402686	1C23TNN#00021585	13.04.2023	2000091218	0	1.950.610

5102402693	1C23TNN#00021247	13.04.2023	2000091218	0	2.640.198

5102402694	1C23TNN#00021249	13.04.2023	2000091218	0	3.100.147

5102402695	1C23TNN#00021258	13.04.2023	2000091218	0	1.221.638

5102402698	1C23TNN#00021368	13.04.2023	2000091218	0	2.154.510

5102402700	1C23TNN#00021414	13.04.2023	2000091218	0	1.421.527

5102402705	1C23TNN#00021171	13.04.2023	2000091218	0	2.582.294

5102402711	1C23TNN#00021473	13.04.2023	2000091218	0	1.418.912

5102402713	1C23TNN#00021523	13.04.2023	2000091218	0	2.893.477

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402749	1C23TNN#00021180	13.04.2023	2000091218	0	1.542.813

5102402750	1C23TNN#00021199	13.04.2023	2000091218	0	2.029.379

5102402791	1C23TNN#00021805	13.04.2023	2000091218	0	1.882.866

5102402792	1C23TNN#00021879	13.04.2023	2000091218	0	2.435.728

5102402793	1C23TNN#00021886	13.04.2023	2000091218	0	1.108.582

5102402817	1C23TNN#00021117	13.04.2023	2000091218	0	1.780.620

5102402818	1C23TNN#00021125	13.04.2023	2000091218	0	245.025

5102402823	1C23TNN#00021281	13.04.2023	2000091218	0	1.750.639

5102402825	1C23TNN#00021472	13.04.2023	2000091218	0	3.766.026

5102402829	1C23TNN#00021559	13.04.2023	2000091218	0	5.280.396

5102402830	1C23TNN#00021576	13.04.2023	2000091218	0	3.594.457

5102402832	1C23TNN#00021127	13.04.2023	2000091218	0	2.054.995

5102402846	1C23TNN#00021617	13.04.2023	2000091218	0	3.274.999

5102402852	1C23TNN#00021251	13.04.2023	2000091218	0	1.846.413

5102402853	1C23TNN#00021253	13.04.2023	2000091218	0	3.127.652

5102402860	1C23TNN#00021572	13.04.2023	2000091218	0	2.557.874

5102402889	1C23TNN#00021643	13.04.2023	2000091218	0	1.290.691

5102402892	1C23TNN#00021755	13.04.2023	2000091218	0	1.543.691

5102402908	1C23TNN#00021413	13.04.2023	2000091218	0	2.240.979

5102402910	1C23TNN#00021471	13.04.2023	2000091218	0	956.802

5102402913	1C23TNN#00021165	13.04.2023	2000091218	0	1.686.556

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402915	1C23TNN#00021173	13.04.2023	2000091218	0	1.290.691

5102402919	1C23TNN#00021259	13.04.2023	2000091218	0	4.926.939

5102402920	1C23TNN#00021315	13.04.2023	2000091218	0	3.429.097

5102402961	1C23TNN#00021177	13.04.2023	2000091218	0	2.029.379

5102402963	1C23TNN#00021205	13.04.2023	2000091218	0	3.404.676

5102402964	1C23TNN#00021221	13.04.2023	2000091218	0	1.543.691

5102402972	1C23TNN#00021440	13.04.2023	2000091218	0	2.443.276

5102402974	1C23TNN#00021547	13.04.2023	2000091218	0	2.068.524

5102402975	1C23TNN#00021548	13.04.2023	2000091218	0	2.384.875

5102402976	1C23TNN#00021184	13.04.2023	2000091218	0	2.186.201

5102402981	1C23TNN#00021228	13.04.2023	2000091218	0	2.413.950

5102402984	1C23TNN#00021293	13.04.2023	2000091218	0	1.949.129

5102402986	1C23TNN#00021301	13.04.2023	2000091218	0	3.065.269

5102402994	1C23TNN#00021203	13.04.2023	2000091218	0	4.053.038

5102402999	1C23TNN#00021244	13.04.2023	2000091218	0	12.893.287

5102403001	1C23TNN#00021292	13.04.2023	2000091218	0	610.819

5102403002	1C23TNN#00021373	13.04.2023	2000091218	0	3.744.252

5102403005	1C23TNN#00021621	13.04.2023	2000091218	0	1.058.002

5102403006	1C23TNN#00021632	13.04.2023	2000091218	0	3.435.938

5102403007	1C23TNN#00021644	13.04.2023	2000091218	0	1.833.487

5102403057	1C23TNN#00021343	13.04.2023	2000091218	0	2.154.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403058	1C23TNN#00021362	13.04.2023	2000091218	0	1.461.009

5102403061	1C23TNN#00021437	13.04.2023	2000091218	0	1.442.439

5102403063	1C23TNN#00021595	13.04.2023	2000091218	0	1.543.691

5102403064	1C23TNN#00021604	13.04.2023	2000091218	0	2.469.905

5102403071	1C23TNN#00022004	13.04.2023	2000091218	0	1.773.519

5102403075	1C23TNN#00021297	13.04.2023	2000091218	0	2.282.379

5102403076	1C23TNN#00021350	13.04.2023	2000091218	0	2.820.389

5102403077	1C23TNN#00021481	13.04.2023	2000091218	0	8.590.429

5102403081	1C23TNN#00021603	13.04.2023	2000091218	0	2.297.596

5102403083	1C23TNN#00021622	13.04.2023	2000091218	0	506.000

5102403086	1C23TNN#00021713	13.04.2023	2000091218	0	1.267.690

5102403136	1C23TNN#00021216	13.04.2023	2000091218	0	5.486.304

5102403137	1C23TNN#00021223	13.04.2023	2000091218	0	1.543.691

5102403143	1C23TNN#00021430	13.04.2023	2000091218	0	1.610.106

5102403145	1C23TNN#00021655	13.04.2023	2000091218	0	2.108.337

5102403155	1C23TNN#00021581	13.04.2023	2000091218	0	2.226.611

5102403156	1C23TNN#00021662	13.04.2023	2000091218	0	1.438.490

5102403162	1C23TNN#00021882	13.04.2023	2000091218	0	1.552.839

5102403164	1C23TNN#00021898	13.04.2023	2000091218	0	1.915.756

5102403165	1C23TNN#00021899	13.04.2023	2000091218	0	2.009.222

5102403168	1C23TNN#00021222	13.04.2023	2000091218	0	1.543.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403174	1C23TNN#00021694	13.04.2023	2000091218	0	1.381.181

5102403175	1C23TNN#00021746	13.04.2023	2000091218	0	1.106.141

5102403176	1C23TNN#00021757	13.04.2023	2000091218	0	1.543.691

5102403249	1C23TNN#00021252	13.04.2023	2000091218	0	3.481.295

5102403252	1C23TNN#00021429	13.04.2023	2000091218	0	1.543.691

5102403256	1C23TNN#00021670	13.04.2023	2000091218	0	1.543.691

5102403300	1C23TNN#00021544	13.04.2023	2000091218	0	2.859.348

5102403301	1C23TNN#00021549	13.04.2023	2000091218	0	3.934.933

5102403302	1C23TNN#00021592	13.04.2023	2000091218	0	3.596.849

5102403304	1C23TNN#00021626	13.04.2023	2000091218	0	2.562.885

5102403306	1C23TNN#00021770	13.04.2023	2000091218	0	1.340.852

5102403309	1C23TNN#00021994	13.04.2023	2000091218	0	1.218.391

5102403311	1C23TNN#00022011	13.04.2023	2000091218	0	3.208.316

5102403312	1C23TNN#00021276	13.04.2023	2000091218	0	2.154.510

5102403313	1C23TNN#00021290	13.04.2023	2000091218	0	1.170.542

5102403316	1C23TNN#00021423	13.04.2023	2000091218	0	2.469.905

5102403317	1C23TNN#00021424	13.04.2023	2000091218	0	1.510.012

5102403323	1C23TNN#00021703	13.04.2023	2000091218	0	1.412.854

5102403346	1C23TNN#00021593	13.04.2023	2000091218	0	2.192.351

5102403348	1C23TNN#00021750	13.04.2023	2000091218	0	1.543.691

5102403356	1C23TNN#00021924	13.04.2023	2000091218	0	2.253.334

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403357	1C23TNN#00021934	13.04.2023	2000091218	0	2.002.121

5102403418	1C23TNN#00021618	13.04.2023	2000091218	0	2.673.484

5102403421	1C23TNN#00021734	13.04.2023	2000091218	0	1.543.691

5102403493	1C23TNN#00021636	13.04.2023	2000091218	0	3.629.148

5102403494	1C23TNN#00021660	13.04.2023	2000091218	0	2.443.276

5102403495	1C23TNN#00021663	13.04.2023	2000091218	0	1.543.691

5102403496	1C23TNN#00021672	13.04.2023	2000091218	0	1.383.186

5102403524	1C23TNN#00021369	13.04.2023	2000091218	0	1.327.601

5102403526	1C23TNN#00021438	13.04.2023	2000091218	0	1.208.873

5102403529	1C23TNN#00021720	13.04.2023	2000091218	0	1.543.691

5102403531	1C23TNN#00021730	13.04.2023	2000091218	0	1.901.510

5102403552	1C23TNN#00021334	13.04.2023	2000091218	0	2.180.858

5102403556	1C23TNN#00021348	13.04.2023	2000091218	0	3.135.363

5102403558	1C23TNN#00021493	13.04.2023	2000091218	0	2.261.318

5102403563	1C23TNN#00021661	13.04.2023	2000091218	0	1.221.638

5102403565	1C23TNN#00021737	13.04.2023	2000091218	0	3.573.070

5102403567	1C23TNN#00021797	13.04.2023	2000091218	0	2.240.577

5102403571	1C23TNN#00021490	13.04.2023	2000091218	0	2.156.080

5102403573	1C23TNN#00021510	13.04.2023	2000091218	0	2.154.510

5102403574	1C23TNN#00021514	13.04.2023	2000091218	0	1.208.873

5102403575	1C23TNN#00021539	13.04.2023	2000091218	0	2.645.418

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5102403578	1C23TNN#00021742	13.04.2023	2000091218	0	1.125.339

5102403586	1C23TNN#00021474	13.04.2023	2000091218	0	3.087.381

5102403588	1C23TNN#00021928	13.04.2023	2000091218	0	2.581.381

5102403589	1C23TNN#00022165	14.04.2023	2000091218	0	3.080.292

5102403617	1C23TNN#00021374	13.04.2023	2000091218	0	2.654.928

5102403623	1C23TNN#00021885	13.04.2023	2000091218	0	2.799.561

5102403624	1C23TNN#00021907	13.04.2023	2000091218	0	1.131.099

5102403626	1C23TNN#00021976	13.04.2023	2000091218	0	1.733.855

5102403664	1C23TNN#00021367	13.04.2023	2000091218	0	1.795.614

5102403665	1C23TNN#00021417	13.04.2023	2000091218	0	985.160

5102403666	1C23TNN#00021461	13.04.2023	2000091218	0	404.800

5102403671	1C23TNN#00021647	13.04.2023	2000091218	0	2.521.217

5102403672	1C23TNN#00021656	13.04.2023	2000091218	0	2.406.501

5102403674	1C23TNN#00021758	13.04.2023	2000091218	0	1.543.691

5102403676	1C23TNN#00021776	13.04.2023	2000091218	0	1.115.236

5102403697	1C23TNN#00021427	13.04.2023	2000091218	0	1.695.491

5102403700	1C23TNN#00021502	13.04.2023	2000091218	0	3.455.276

5102403704	1C23TNN#00022091	13.04.2023	2000091218	0	1.103.994

5102403780	1C23TNN#00021567	13.04.2023	2000091218	0	1.726.264

5102403783	1C23TNN#00021658	13.04.2023	2000091218	0	2.321.568

5102403788	1C23TNN#00021853	13.04.2023	2000091218	0	2.072.852

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5102403790	1C23TNN#00021971	13.04.2023	2000091218	0	2.184.035

5102403793	1C23TNN#00021515	13.04.2023	2000091218	0	2.723.661

5102403795	1C23TNN#00021524	13.04.2023	2000091218	0	798.600

5102403796	1C23TNN#00021527	13.04.2023	2000091218	0	5.159.143

5102403798	1C23TNN#00021594	13.04.2023	2000091218	0	4.027.695

5102403799	1C23TNN#00021637	13.04.2023	2000091218	0	1.543.691

5102403800	1C23TNN#00021659	13.04.2023	2000091218	0	1.340.247

5102403802	1C23TNN#00021926	13.04.2023	2000091218	0	1.617.391

5102403810	1C23TNN#00021664	13.04.2023	2000091218	0	1.139.820

5102403824	1C23TNN#00021516	13.04.2023	2000091218	0	2.516.712

5102403825	1C23TNN#00021525	13.04.2023	2000091218	0	2.530.211

5102403831	1C23TNN#00021748	13.04.2023	2000091218	0	1.543.691

5102403836	1C23TNN#00021868	13.04.2023	2000091218	0	1.989.628

5102403837	1C23TNN#00021958	13.04.2023	2000091218	0	1.675.383

5102403838	1C23TNN#00022163	14.04.2023	2000091218	0	1.971.732

5102403841	1C23TNN#00021526	13.04.2023	2000091218	0	1.382.110

5102403844	1C23TNN#00021546	13.04.2023	2000091218	0	1.750.639

5102403852	1C23TNN#00021940	13.04.2023	2000091218	0	3.228.990

5102403853	1C23TNN#00021956	13.04.2023	2000091218	0	2.421.448

5102403858	1C23TNN#00021540	13.04.2023	2000091218	0	2.667.955

5102403862	1C23TNN#00021998	13.04.2023	2000091218	0	1.119.246

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5102403874	1C23TNN#00021571	13.04.2023	2000091218	0	2.557.874

5102403875	1C23TNN#00021586	13.04.2023	2000091218	0	2.201.089

5102403876	1C23TNN#00021599	13.04.2023	2000091218	0	3.598.905

5102403877	1C23TNN#00021619	13.04.2023	2000091218	0	1.665.854

5102403882	1C23TNN#00021806	13.04.2023	2000091218	0	2.053.110

5102403886	1C23TNN#00021937	13.04.2023	2000091218	0	2.335.152

5102403887	1C23TNN#00021978	13.04.2023	2000091218	0	1.780.035

5102403891	1C23TNN#00021600	13.04.2023	2000091218	0	2.443.276

5102403893	1C23TNN#00021721	13.04.2023	2000091218	0	2.422.103

5102403900	1C23TNN#00021954	13.04.2023	2000091218	0	1.676.413

5102403905	1C23TNN#00021566	13.04.2023	2000091218	0	2.443.276

5102403908	1C23TNN#00021634	13.04.2023	2000091218	0	1.139.820

5102403909	1C23TNN#00021635	13.04.2023	2000091218	0	2.443.276

5102403912	1C23TNN#00021977	13.04.2023	2000091218	0	2.014.104

5102403920	1C23TNN#00021570	13.04.2023	2000091218	0	1.566.692

5102403921	1C23TNN#00021573	13.04.2023	2000091218	0	3.316.286

5102403922	1C23TNN#00021580	13.04.2023	2000091218	0	3.263.194

5102403923	1C23TNN#00021596	13.04.2023	2000091218	0	5.353.953

5102403925	1C23TNN#00021749	13.04.2023	2000091218	0	610.819

5102403926	1C23TNN#00021760	13.04.2023	2000091218	0	3.156.434

5102403930	1C23TNN#00021873	13.04.2023	2000091218	0	1.755.978

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5102403931	1C23TNN#00022012	13.04.2023	2000091218	0	1.290.691

5102403932	1C23TNN#00022013	13.04.2023	2000091218	0	3.675.755

5102403933	1C23TNN#00022090	13.04.2023	2000091218	0	1.160.774

5102403937	1C23TNN#00021601	13.04.2023	2000091218	0	3.592.331

5102403940	1C23TNN#00021795	13.04.2023	2000091218	0	1.585.470

5102403942	1C23TNN#00021801	13.04.2023	2000091218	0	1.663.433

5102403948	1C23TNN#00021962	13.04.2023	2000091218	0	1.705.009

5102403949	1C23TNN#00022085	13.04.2023	2000091218	0	1.405.143

5102403950	1C23TNN#00022151	14.04.2023	2000091218	0	1.102.640

5102403957	1C23TNN#00022005	13.04.2023	2000091218	0	2.766.073

5102403960	1C23TNN#00022150	14.04.2023	2000091218	0	886.699

5102403971	1C23TNN#00021684	13.04.2023	2000091218	0	2.469.905

5102403977	1C23TNN#00021983	13.04.2023	2000091218	0	1.888.053

5102403985	1C23TNN#00021657	13.04.2023	2000091218	0	1.340.247

5102403988	1C23TNN#00021729	13.04.2023	2000091218	0	1.625.509

5102403994	1C23TNN#00021963	13.04.2023	2000091218	0	1.914.125

5102404003	1C23TNN#00021953	13.04.2023	2000091218	0	1.744.358

5102404016	1C23TNN#00021648	13.04.2023	2000091218	0	2.132.268

5102404033	1C23TNN#00022175	14.04.2023	2000091218	0	1.976.457

5102404051	1C23TNN#00021791	13.04.2023	2000091218	0	1.150.919

5102404054	1C23TNN#00021890	13.04.2023	2000091218	0	1.769.139

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5102404098	1C23TNN#00021692	13.04.2023	2000091218	0	1.625.509

5102404102	1C23TNN#00021863	13.04.2023	2000091218	0	1.187.504

5102404113	1C23TNN#00021894	13.04.2023	2000091218	0	3.208.268

5102404116	1C23TNN#00021925	13.04.2023	2000091218	0	1.278.739

5102404117	1C23TNN#00021941	13.04.2023	2000091218	0	3.369.696

5102404118	1C23TNN#00021942	13.04.2023	2000091218	0	1.706.283

5102404120	1C23TNN#00021957	13.04.2023	2000091218	0	1.690.273

5102404123	1C23TNN#00021988	13.04.2023	2000091218	0	1.697.972

5102404144	1C23TNN#00021736	13.04.2023	2000091218	0	1.290.691

5102404151	1C23TNN#00021906	13.04.2023	2000091218	0	1.192.472

5102404160	1C23TNN#00021743	13.04.2023	2000091218	0	1.543.691

5102404161	1C23TNN#00021745	13.04.2023	2000091218	0	1.543.691

5102404165	1C23TNN#00021775	13.04.2023	2000091218	0	1.234.952

5102404166	1C23TNN#00021822	13.04.2023	2000091218	0	1.198.014

5102404168	1C23TNN#00021839	13.04.2023	2000091218	0	1.317.730

5102404169	1C23TNN#00021884	13.04.2023	2000091218	0	2.487.667

5102404170	1C23TNN#00021903	13.04.2023	2000091218	0	2.079.292

5102404177	1C23TNN#00021773	13.04.2023	2000091218	0	1.115.236

5102404183	1C23TNN#00021869	13.04.2023	2000091218	0	2.453.250

5102404196	1C23TNN#00021927	13.04.2023	2000091218	0	1.773.519

5102404212	1C23TNN#00021985	13.04.2023	2000091218	0	1.690.971

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5102404225	1C23TNN#00021812	13.04.2023	2000091218	0	1.357.299

5102404240	1C23TNN#00021815	13.04.2023	2000091218	0	2.079.950

5102404257	1C23TNN#00021987	13.04.2023	2000091218	0	1.828.860

5102404258	1C23TNN#00022086	13.04.2023	2000091218	0	1.198.208

5102404259	1C23TNN#00022089	13.04.2023	2000091218	0	1.420.348

5102404275	1C23TNN#00022088	13.04.2023	2000091218	0	1.237.962

5102404306	1C23TNN#00021980	13.04.2023	2000091218	0	1.828.702

5102404307	1C23TNN#00021986	13.04.2023	2000091218	0	1.675.383

5102404308	1C23TNN#00021997	13.04.2023	2000091218	0	1.192.593

5102404309	1C23TNN#00022095	13.04.2023	2000091218	0	1.401.236

5102404321	1C23TNN#00021936	13.04.2023	2000091218	0	1.385.916

5102404327	1C23TNN#00022092	13.04.2023	2000091218	0	1.217.627

5102404339	1C23TNN#00021973	13.04.2023	2000091218	0	1.686.670

5102404341	1C23TNN#00022093	13.04.2023	2000091218	0	1.238.948

5102404624	1C23TNN#00022087	13.04.2023	2000091218	0	2.079.292

5102404689	1C23TNN#00022104	13.04.2023	2000091218	0	1.155.092

5102404690	1C23TNN#00022105	13.04.2023	2000091218	0	1.264.266

5102404695	1C23TNN#00022162	14.04.2023	2000091218	0	1.376.610

5102404696	1C23TNN#00022164	14.04.2023	2000091218	0	1.138.452

5102404784	1C23TNN#00022169	14.04.2023	2000091218	0	1.227.543

5102516119	1C23TNN#00023517	21.04.2023	2000091218	0	2.853.193

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5102529722	1C23TNN#00023380	20.04.2023	2000091218	0	798.706

5102529723	1C23TNN#00023381	20.04.2023	2000091218	0	815.846

5102529724	1C23TNN#00023382	20.04.2023	2000091218	0	1.956.917

5102533611	1C23TNN#00022736	20.04.2023	2000091218	0	1.420.565

5102542030	1C23TNN#00022514	20.04.2023	2000091218	0	1.221.638

5102542047	1C23TNN#00022485	20.04.2023	2000091218	0	506.000

5102542095	1C23TNN#00022592	20.04.2023	2000091218	0	1.463.960

5102542111	1C23TNN#00022477	20.04.2023	2000091218	0	55.200

5102543704	1C23TNN#00022973	20.04.2023	2000091218	0	2.331.582

5102543706	1C23TNN#00023014	20.04.2023	2000091218	0	2.704.416

5102543707	1C23TNN#00023015	20.04.2023	2000091218	0	2.443.276

5102543709	1C23TNN#00023061	20.04.2023	2000091218	0	3.515.149

5102543727	1C23TNN#00022608	20.04.2023	2000091218	0	3.524.158

5102543943	1C23TNN#00022484	20.04.2023	2000091218	0	2.683.511

5102543946	1C23TNN#00022604	20.04.2023	2000091218	0	1.487.613

5102543951	1C23TNN#00022768	20.04.2023	2000091218	0	1.625.509

5102543980	1C23TNN#00022491	20.04.2023	2000091218	0	1.463.960

5102543981	1C23TNN#00022492	20.04.2023	2000091218	0	1.176.238

5102544104	1C23TNN#00022776	20.04.2023	2000091218	0	1.221.638

5102544105	1C23TNN#00022781	20.04.2023	2000091218	0	1.750.518

5102544107	1C23TNN#00022939	20.04.2023	2000091218	0	1.531.583

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5102544154	1C23TNN#00022784	20.04.2023	2000091218	0	1.136.315

5102544200	1C23TNN#00022588	20.04.2023	2000091218	0	1.221.638

5102544201	1C23TNN#00022589	20.04.2023	2000091218	0	1.221.638

5102544202	1C23TNN#00022590	20.04.2023	2000091218	0	1.463.960

5102544203	1C23TNN#00022591	20.04.2023	2000091218	0	1.221.638

5102544248	1C23TNN#00022814	20.04.2023	2000091218	0	1.543.691

5102544254	1C23TNN#00023275	20.04.2023	2000091218	0	815.355

5102544358	1C23TNN#00022778	20.04.2023	2000091218	0	731.299

5102544359	1C23TNN#00022779	20.04.2023	2000091218	0	610.819

5102544360	1C23TNN#00023148	20.04.2023	2000091218	0	1.418.912

5102544365	1C23TNN#00023202	20.04.2023	2000091218	0	948.265

5102544403	1C23TNN#00023172	20.04.2023	2000091218	0	3.210.336

5102544415	1C23TNN#00023302	20.04.2023	2000091218	0	3.165.373

5102544979	1C23TNN#00022493	20.04.2023	2000091218	0	1.221.638

5102545120	1C23TNN#00022494	20.04.2023	2000091218	0	1.497.639

5102545121	1C23TNN#00022495	20.04.2023	2000091218	0	1.221.638

5102545122	1C23TNN#00022496	20.04.2023	2000091218	0	1.221.638

5102545133	1C23TNN#00022735	20.04.2023	2000091218	0	303.600

5102545136	1C23TNN#00022499	20.04.2023	2000091218	0	1.832.457

5102545193	1C23TNN#00022585	20.04.2023	2000091218	0	1.221.638

5102545194	1C23TNN#00022586	20.04.2023	2000091218	0	1.221.638

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5102545234	1C23TNN#00022561	20.04.2023	2000091218	0	469.201

5102545235	1C23TNN#00022562	20.04.2023	2000091218	0	1.130.620

5102545239	1C23TNN#00022587	20.04.2023	2000091218	0	1.474.638

5102545363	1C23TNN#00022548	20.04.2023	2000091218	0	1.463.960

5102545367	1C23TNN#00022714	20.04.2023	2000091218	0	468.270

5102545410	1C23TNN#00022560	20.04.2023	2000091218	0	1.221.638

5102545491	1C23TNN#00022699	20.04.2023	2000091218	0	1.618.210

5102545496	1C23TNN#00022798	20.04.2023	2000091218	0	2.384.338

5102545503	1C23TNN#00022851	20.04.2023	2000091218	0	1.105.543

5102545600	1C23TNN#00022593	20.04.2023	2000091218	0	886.820

5102545613	1C23TNN#00023318	20.04.2023	2000091218	0	1.198.111

5102545614	1C23TNN#00023319	20.04.2023	2000091218	0	1.701.880

5102545692	1C23TNN#00022675	20.04.2023	2000091218	0	1.129.142

5102545700	1C23TNN#00022626	20.04.2023	2000091218	0	1.125.326

5102545731	1C23TNN#00022681	20.04.2023	2000091218	0	1.221.638

5102545737	1C23TNN#00022769	20.04.2023	2000091218	0	1.387.239

5102545738	1C23TNN#00022770	20.04.2023	2000091218	0	2.591.960

5102545765	1C23TNN#00022663	20.04.2023	2000091218	0	1.162.821

5102545773	1C23TNN#00022715	20.04.2023	2000091218	0	1.131.148

5102545817	1C23TNN#00022780	20.04.2023	2000091218	0	331.201

5102545818	1C23TNN#00022979	20.04.2023	2000091218	0	2.331.761

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5102545819	1C23TNN#00022980	20.04.2023	2000091218	0	1.672.594

5102545821	1C23TNN#00022982	20.04.2023	2000091218	0	2.976.991

5102545843	1C23TNN#00022668	20.04.2023	2000091218	0	1.202.471

5102545958	1C23TNN#00022974	20.04.2023	2000091218	0	4.644.749

5102545967	1C23TNN#00023180	20.04.2023	2000091218	0	1.081.974

5102546039	1C23TNN#00022940	20.04.2023	2000091218	0	3.210.139

5102546040	1C23TNN#00022957	20.04.2023	2000091218	0	1.133.993

5102546043	1C23TNN#00023028	20.04.2023	2000091218	0	886.820

5102546113	1C23TNN#00022777	20.04.2023	2000091218	0	1.166.821

5102546115	1C23TNN#00023350	20.04.2023	2000091218	0	1.363.754

5102546116	1C23TNN#00023351	20.04.2023	2000091218	0	1.476.169

5102546120	1C23TNN#00023391	20.04.2023	2000091218	0	1.096.324

5102546176	1C23TNN#00022771	20.04.2023	2000091218	0	441.497

5102546183	1C23TNN#00022819	20.04.2023	2000091218	0	2.016.406

5102546185	1C23TNN#00022828	20.04.2023	2000091218	0	404.800

5102546186	1C23TNN#00022829	20.04.2023	2000091218	0	1.838.452

5102546191	1C23TNN#00023166	20.04.2023	2000091218	0	1.689.920

5102546261	1C23TNN#00022892	20.04.2023	2000091218	0	2.453.391

5102546267	1C23TNN#00022909	20.04.2023	2000091218	0	1.624.465

5102546270	1C23TNN#00023027	20.04.2023	2000091218	0	2.108.458

5102546317	1C23TNN#00022881	20.04.2023	2000091218	0	2.581.381

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5102546353	1C23TNN#00022833	20.04.2023	2000091218	0	1.865.743

5102546361	1C23TNN#00022922	20.04.2023	2000091218	0	5.491.134

5102546390	1C23TNN#00022908	20.04.2023	2000091218	0	2.348.693

5102546391	1C23TNN#00022910	20.04.2023	2000091218	0	1.543.691

5102546393	1C23TNN#00022916	20.04.2023	2000091218	0	2.470.876

5102546397	1C23TNN#00023120	20.04.2023	2000091218	0	3.648.322

5102546432	1C23TNN#00022852	20.04.2023	2000091218	0	1.522.488

5102546441	1C23TNN#00023117	20.04.2023	2000091218	0	3.182.938

5102546442	1C23TNN#00023126	20.04.2023	2000091218	0	1.153.541

5102546445	1C23TNN#00023242	20.04.2023	2000091218	0	874.918

5102546482	1C23TNN#00022883	20.04.2023	2000091218	0	1.820.166

5102546492	1C23TNN#00023306	20.04.2023	2000091218	0	1.736.744

5102546493	1C23TNN#00023328	20.04.2023	2000091218	0	1.822.431

5102546502	1C23TNN#00022977	20.04.2023	2000091218	0	2.742.441

5102546504	1C23TNN#00023021	20.04.2023	2000091218	0	2.154.510

5102546505	1C23TNN#00023022	20.04.2023	2000091218	0	4.014.351

5102546508	1C23TNN#00023121	20.04.2023	2000091218	0	3.919.487

5102546509	1C23TNN#00023137	20.04.2023	2000091218	0	1.074.601

5102546511	1C23TNN#00023152	20.04.2023	2000091218	0	2.469.905

5102546517	1C23TNN#00022919	20.04.2023	2000091218	0	1.474.638

5102546518	1C23TNN#00022920	20.04.2023	2000091218	0	1.521.291

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5102546526	1C23TNN#00022975	20.04.2023	2000091218	0	2.818.226

5102546538	1C23TNN#00022950	20.04.2023	2000091218	0	2.827.979

5102546578	1C23TNN#00022921	20.04.2023	2000091218	0	4.148.172

5102546579	1C23TNN#00022930	20.04.2023	2000091218	0	1.406.625

5102546581	1C23TNN#00022962	20.04.2023	2000091218	0	2.026.519

5102546582	1C23TNN#00022972	20.04.2023	2000091218	0	2.273.238

5102546590	1C23TNN#00023016	20.04.2023	2000091218	0	3.097.780

5102546609	1C23TNN#00022929	20.04.2023	2000091218	0	1.221.638

5102546612	1C23TNN#00022946	20.04.2023	2000091218	0	2.222.682

5102546613	1C23TNN#00022947	20.04.2023	2000091218	0	2.279.217

5102546617	1C23TNN#00023055	20.04.2023	2000091218	0	1.217.627

5102546665	1C23TNN#00023040	20.04.2023	2000091218	0	5.261.097

5102546668	1C23TNN#00023047	20.04.2023	2000091218	0	2.560.025

5102546671	1C23TNN#00023113	20.04.2023	2000091218	0	1.457.221

5102546739	1C23TNN#00023011	20.04.2023	2000091218	0	3.248.157

5102546748	1C23TNN#00023131	20.04.2023	2000091218	0	1.261.984

5102546749	1C23TNN#00023132	20.04.2023	2000091218	0	2.012.995

5102546833	1C23TNN#00023019	20.04.2023	2000091218	0	3.869.074

5102546836	1C23TNN#00023167	20.04.2023	2000091218	0	1.282.555

5102546843	1C23TNN#00023510	21.04.2023	2000091218	0	778.635

5102546897	1C23TNN#00023034	20.04.2023	2000091218	0	4.168.841

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5102546904	1C23TNN#00023118	20.04.2023	2000091218	0	2.608.980

5102546913	1C23TNN#00023042	20.04.2023	2000091218	0	2.897.703

5102546917	1C23TNN#00023127	20.04.2023	2000091218	0	2.568.368

5102546965	1C23TNN#00023075	20.04.2023	2000091218	0	3.362.610

5102546970	1C23TNN#00023082	20.04.2023	2000091218	0	1.382.142

5102546971	1C23TNN#00023096	20.04.2023	2000091218	0	1.257.012

5102546972	1C23TNN#00023097	20.04.2023	2000091218	0	4.068.785

5102547104	1C23TNN#00023089	20.04.2023	2000091218	0	1.129.142

5102547106	1C23TNN#00023135	20.04.2023	2000091218	0	1.543.691

5102547107	1C23TNN#00023136	20.04.2023	2000091218	0	3.863.545

5102547108	1C23TNN#00023138	20.04.2023	2000091218	0	3.317.683

5102547120	1C23TNN#00023107	20.04.2023	2000091218	0	2.916.199

5102547129	1C23TNN#00023226	20.04.2023	2000091218	0	990.915

5102547132	1C23TNN#00023255	20.04.2023	2000091218	0	1.761.355

5102547156	1C23TNN#00023228	20.04.2023	2000091218	0	1.056.370

5102547186	1C23TNN#00023342	20.04.2023	2000091218	0	1.957.463

5102547237	1C23TNN#00023251	20.04.2023	2000091218	0	930.160

5102547243	1C23TNN#00023282	20.04.2023	2000091218	0	326.700

5102547246	1C23TNN#00023352	20.04.2023	2000091218	0	1.367.711

5102547252	1C23TNN#00023213	20.04.2023	2000091218	0	1.246.064

5102547258	1C23TNN#00023301	20.04.2023	2000091218	0	2.005.029

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5102547298	1C23TNN#00023209	20.04.2023	2000091218	0	2.707.275

5102547304	1C23TNN#00023221	20.04.2023	2000091218	0	1.113.556

5102547306	1C23TNN#00023229	20.04.2023	2000091218	0	1.381.181

5102547308	1C23TNN#00023252	20.04.2023	2000091218	0	2.676.718

5102547314	1C23TNN#00023200	20.04.2023	2000091218	0	2.178.878

5102547315	1C23TNN#00023258	20.04.2023	2000091218	0	1.574.553

5102547366	1C23TNN#00023347	20.04.2023	2000091218	0	1.168.437

5102547367	1C23TNN#00023348	20.04.2023	2000091218	0	1.695.685

5102547426	1C23TNN#00023288	20.04.2023	2000091218	0	1.077.318

5102547428	1C23TNN#00023321	20.04.2023	2000091218	0	1.253.595

5102547430	1C23TNN#00023323	20.04.2023	2000091218	0	1.171.102

5102547436	1C23TNN#00023487	21.04.2023	2000091218	0	1.363.573

5102547437	1C23TNN#00023488	21.04.2023	2000091218	0	1.973.719

5102547439	1C23TNN#00023493	21.04.2023	2000091218	0	506.000

5102547446	1C23TNN#00023298	20.04.2023	2000091218	0	811.752

5102547450	1C23TNN#00023312	20.04.2023	2000091218	0	1.185.439

5102547451	1C23TNN#00023313	20.04.2023	2000091218	0	1.946.804

5102547453	1C23TNN#00023329	20.04.2023	2000091218	0	1.214.576

5102547472	1C23TNN#00023295	20.04.2023	2000091218	0	811.752

5102547505	1C23TNN#00023320	20.04.2023	2000091218	0	1.192.246

5102547594	1C23TNN#00023499	21.04.2023	2000091218	0	303.600

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5102547595	1C23TNN#00023500	21.04.2023	2000091218	0	2.315.286

5102547635	1C23TNN#00023383	20.04.2023	2000091218	0	869.436

5102547636	1C23TNN#00023384	20.04.2023	2000091218	0	1.671.428

5102547648	1C23TNN#00023385	20.04.2023	2000091218	0	1.547.050

5102547649	1C23TNN#00023386	20.04.2023	2000091218	0	2.286.240

5102547655	1C23TNN#00023399	20.04.2023	2000091218	0	2.275.312

5102547656	1C23TNN#00023400	20.04.2023	2000091218	0	3.041.935

5102547657	1C23TNN#00023401	20.04.2023	2000091218	0	1.363.930

5102701407	1C23TNN#00024509	26.04.2023	2000091218	0	3.074.115

5102763815	1C23TNN#00024186	26.04.2023	2000091218	0	2.401.928

5102764978	1C23TNN#00024329	26.04.2023	2000091218	0	805.475

5102764982	1C23TNN#00024333	26.04.2023	2000091218	0	3.210.280

5102764983	1C23TNN#00024334	26.04.2023	2000091218	0	1.907.215

5102764986	1C23TNN#00024361	26.04.2023	2000091218	0	2.400.130

5102764987	1C23TNN#00024362	26.04.2023	2000091218	0	2.884.057

5102764988	1C23TNN#00024363	26.04.2023	2000091218	0	2.120.283

5102764989	1C23TNN#00024364	26.04.2023	2000091218	0	1.327.601

5102764990	1C23TNN#00024365	26.04.2023	2000091218	0	2.029.379

5102766947	1C23TNN#00025095	27.04.2023	2000091218	0	1.917.743

5102766948	1C23TNN#00025096	27.04.2023	2000091218	0	788.515

5102766949	1C23TNN#00025097	27.04.2023	2000091218	0	2.251.684

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5102766950	1C23TNN#00025098	27.04.2023	2000091218	0	957.878

5102766951	1C23TNN#00025099	27.04.2023	2000091218	0	1.543.691

5102766952	1C23TNN#00025100	27.04.2023	2000091218	0	1.310.569

5102766953	1C23TNN#00025101	27.04.2023	2000091218	0	1.036.605

5102766954	1C23TNN#00025102	27.04.2023	2000091218	0	916.592

5102766955	1C23TNN#00025103	27.04.2023	2000091218	0	804.096

5102766959	1C23TNN#00025107	27.04.2023	2000091218	0	1.680.668

5102767277	1C23TNN#00024809	26.04.2023	2000091218	0	1.990.133

5102767278	1C23TNN#00024810	26.04.2023	2000091218	0	887.955

5102767678	1C23TNN#00024360	26.04.2023	2000091218	0	1.481.203

5102767933	1C23TNN#00023884	26.04.2023	2000091218	0	3.234.447

5102768039	1C23TNN#00024401	26.04.2023	2000091218	0	932.872

5102768042	1C23TNN#00024417	26.04.2023	2000091218	0	2.779.068

5102768044	1C23TNN#00024419	26.04.2023	2000091218	0	1.106.141

5102768133	1C23TNN#00024025	26.04.2023	2000091218	0	1.437.890

5102768141	1C23TNN#00024098	26.04.2023	2000091218	0	1.794.286

5102768264	1C23TNN#00023818	26.04.2023	2000091218	0	1.182.223

5102768292	1C23TNN#00023853	26.04.2023	2000091218	0	675.301

5102768320	1C23TNN#00023843	26.04.2023	2000091218	0	1.415.700

5102768355	1C23TNN#00023891	26.04.2023	2000091218	0	881.585

5102768356	1C23TNN#00023892	26.04.2023	2000091218	0	938.355

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5102768358	1C23TNN#00023894	26.04.2023	2000091218	0	386.263

5102768359	1C23TNN#00023895	26.04.2023	2000091218	0	1.186.295

5102768360	1C23TNN#00023896	26.04.2023	2000091218	0	1.152.918

5102768361	1C23TNN#00023897	26.04.2023	2000091218	0	656.189

5102768362	1C23TNN#00023898	26.04.2023	2000091218	0	1.141.358

5102768364	1C23TNN#00023900	26.04.2023	2000091218	0	1.127.105

5102768367	1C23TNN#00023903	26.04.2023	2000091218	0	1.304.387

5102768387	1C23TNN#00023883	26.04.2023	2000091218	0	977.310

5102768393	1C23TNN#00023993	26.04.2023	2000091218	0	1.162.872

5102768397	1C23TNN#00024000	26.04.2023	2000091218	0	909.106

5102768416	1C23TNN#00023887	26.04.2023	2000091218	0	1.221.638

5102768417	1C23TNN#00023888	26.04.2023	2000091218	0	1.221.638

5102768420	1C23TNN#00023909	26.04.2023	2000091218	0	1.539.523

5102768421	1C23TNN#00023910	26.04.2023	2000091218	0	441.497

5102768423	1C23TNN#00023913	26.04.2023	2000091218	0	1.119.446

5102768424	1C23TNN#00023914	26.04.2023	2000091218	0	1.185.190

5102768425	1C23TNN#00023915	26.04.2023	2000091218	0	610.819

5102768426	1C23TNN#00023916	26.04.2023	2000091218	0	1.012.611

5102768432	1C23TNN#00023904	26.04.2023	2000091218	0	245.025

5102768433	1C23TNN#00023905	26.04.2023	2000091218	0	1.345.891

5102768475	1C23TNN#00024066	26.04.2023	2000091218	0	2.029.379

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5102768505	1C23TNN#00023957	26.04.2023	2000091218	0	1.497.518

5102768506	1C23TNN#00023958	26.04.2023	2000091218	0	303.600

5102768510	1C23TNN#00023962	26.04.2023	2000091218	0	2.009.873

5102768511	1C23TNN#00023963	26.04.2023	2000091218	0	289.697

5102768545	1C23TNN#00023981	26.04.2023	2000091218	0	1.369.649

5102768546	1C23TNN#00023982	26.04.2023	2000091218	0	2.140.864

5102768547	1C23TNN#00023983	26.04.2023	2000091218	0	2.825.240

5102768559	1C23TNN#00024044	26.04.2023	2000091218	0	2.100.098

5102768582	1C23TNN#00024009	26.04.2023	2000091218	0	1.412.032

5102768584	1C23TNN#00024011	26.04.2023	2000091218	0	2.939.974

5102768618	1C23TNN#00024033	26.04.2023	2000091218	0	3.691.861

5102768656	1C23TNN#00024040	26.04.2023	2000091218	0	5.653.753

5102768657	1C23TNN#00024041	26.04.2023	2000091218	0	1.540.724

5102768658	1C23TNN#00024042	26.04.2023	2000091218	0	2.647.651

5102768664	1C23TNN#00024133	26.04.2023	2000091218	0	1.162.871

5102768665	1C23TNN#00024134	26.04.2023	2000091218	0	1.566.692

5102768666	1C23TNN#00024135	26.04.2023	2000091218	0	2.377.634

5102768672	1C23TNN#00024045	26.04.2023	2000091218	0	1.580.108

5102768685	1C23TNN#00024059	26.04.2023	2000091218	0	1.528.162

5102768704	1C23TNN#00024074	26.04.2023	2000091218	0	2.129.138

5102768705	1C23TNN#00024075	26.04.2023	2000091218	0	1.439.999

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5102768737	1C23TNN#00024102	26.04.2023	2000091218	0	679.872

5102768738	1C23TNN#00024103	26.04.2023	2000091218	0	1.105.042

5102768739	1C23TNN#00024104	26.04.2023	2000091218	0	2.384.338

5102768747	1C23TNN#00024113	26.04.2023	2000091218	0	2.108.337

5102768748	1C23TNN#00024114	26.04.2023	2000091218	0	1.421.145

5102768749	1C23TNN#00024115	26.04.2023	2000091218	0	1.221.638

5102768801	1C23TNN#00024142	26.04.2023	2000091218	0	1.711.331

5102768803	1C23TNN#00024144	26.04.2023	2000091218	0	1.402.055

5102768832	1C23TNN#00024159	26.04.2023	2000091218	0	1.361.568

5102768837	1C23TNN#00024167	26.04.2023	2000091218	0	772.526

5102768850	1C23TNN#00024168	26.04.2023	2000091218	0	1.950.203

5102768851	1C23TNN#00024169	26.04.2023	2000091218	0	1.064.184

5102768852	1C23TNN#00024170	26.04.2023	2000091218	0	1.176.517

5102768854	1C23TNN#00024172	26.04.2023	2000091218	0	1.557.170

5102768855	1C23TNN#00024173	26.04.2023	2000091218	0	1.944.822

5102768856	1C23TNN#00024174	26.04.2023	2000091218	0	855.147

5102768857	1C23TNN#00024175	26.04.2023	2000091218	0	932.872

5102768858	1C23TNN#00024176	26.04.2023	2000091218	0	1.332.090

5102768860	1C23TNN#00024178	26.04.2023	2000091218	0	1.706.283

5102768862	1C23TNN#00024187	26.04.2023	2000091218	0	1.731.653

5102768866	1C23TNN#00024191	26.04.2023	2000091218	0	1.722.987

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5102768955	1C23TNN#00024226	26.04.2023	2000091218	0	1.562.754

5102768960	1C23TNN#00024231	26.04.2023	2000091218	0	2.154.510

5102769052	1C23TNN#00024297	26.04.2023	2000091218	0	1.148.492

5102769061	1C23TNN#00024283	26.04.2023	2000091218	0	1.533.818

5102769064	1C23TNN#00024286	26.04.2023	2000091218	0	3.022.833

5102769067	1C23TNN#00024290	26.04.2023	2000091218	0	4.216.966

5102769092	1C23TNN#00024315	26.04.2023	2000091218	0	1.791.109

5102769093	1C23TNN#00024317	26.04.2023	2000091218	0	2.637.338

5102769112	1C23TNN#00024321	26.04.2023	2000091218	0	796.897

5102769153	1C23TNN#00024338	26.04.2023	2000091218	0	1.924.984

5102769159	1C23TNN#00024456	26.04.2023	2000091218	0	1.221.638

5102769160	1C23TNN#00024457	26.04.2023	2000091218	0	3.920.760

5102769161	1C23TNN#00024458	26.04.2023	2000091218	0	851.062

5102769167	1C23TNN#00024464	26.04.2023	2000091218	0	2.355.936

5102769184	1C23TNN#00024348	26.04.2023	2000091218	0	2.512.208

5102769187	1C23TNN#00024356	26.04.2023	2000091218	0	2.319.804

5102769189	1C23TNN#00024402	26.04.2023	2000091218	0	1.832.457

5102769192	1C23TNN#00024405	26.04.2023	2000091218	0	3.783.280

5102769196	1C23TNN#00024409	26.04.2023	2000091218	0	3.202.106

5102769197	1C23TNN#00024410	26.04.2023	2000091218	0	1.808.179

5102769198	1C23TNN#00024411	26.04.2023	2000091218	0	1.786.539

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5102769199	1C23TNN#00024412	26.04.2023	2000091218	0	2.029.379

5102769202	1C23TNN#00024369	26.04.2023	2000091218	0	3.885.981

5102769232	1C23TNN#00024382	26.04.2023	2000091218	0	482.829

5102769235	1C23TNN#00024385	26.04.2023	2000091218	0	3.477.909

5102769245	1C23TNN#00024396	26.04.2023	2000091218	0	1.938.022

5102769247	1C23TNN#00024398	26.04.2023	2000091218	0	3.192.200

5102769280	1C23TNN#00024413	26.04.2023	2000091218	0	2.309.555

5102769312	1C23TNN#00024423	26.04.2023	2000091218	0	1.108.844

5102769313	1C23TNN#00024424	26.04.2023	2000091218	0	1.514.069

5102769315	1C23TNN#00024426	26.04.2023	2000091218	0	3.664.914

5102769321	1C23TNN#00024432	26.04.2023	2000091218	0	2.735.110

5102769322	1C23TNN#00024433	26.04.2023	2000091218	0	2.233.534

5102769324	1C23TNN#00024435	26.04.2023	2000091218	0	3.163.468

5102769347	1C23TNN#00024442	26.04.2023	2000091218	0	2.568.489

5102769348	1C23TNN#00024443	26.04.2023	2000091218	0	3.097.369

5102769349	1C23TNN#00024444	26.04.2023	2000091218	0	1.221.638

5102769350	1C23TNN#00024445	26.04.2023	2000091218	0	2.628.995

5102769351	1C23TNN#00024446	26.04.2023	2000091218	0	2.727.468

5102769355	1C23TNN#00024450	26.04.2023	2000091218	0	2.765.329

5102769361	1C23TNN#00024480	26.04.2023	2000091218	0	3.054.095

5102769363	1C23TNN#00024482	26.04.2023	2000091218	0	2.823.343

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5102769364	1C23TNN#00024483	26.04.2023	2000091218	0	3.829.373

5102769368	1C23TNN#00024490	26.04.2023	2000091218	0	2.847.147

5102769394	1C23TNN#00024471	26.04.2023	2000091218	0	1.704.351

5102769395	1C23TNN#00024472	26.04.2023	2000091218	0	3.470.731

5102769399	1C23TNN#00024476	26.04.2023	2000091218	0	9.157.363

5102769400	1C23TNN#00024477	26.04.2023	2000091218	0	4.476.747

5102769401	1C23TNN#00024478	26.04.2023	2000091218	0	2.931.906

5102769408	1C23TNN#00024479	26.04.2023	2000091218	0	2.490.682

5102769417	1C23TNN#00024540	26.04.2023	2000091218	0	2.405.959

5102769419	1C23TNN#00024588	26.04.2023	2000091218	0	1.221.638

5102769420	1C23TNN#00024589	26.04.2023	2000091218	0	2.923.745

5102769421	1C23TNN#00024590	26.04.2023	2000091218	0	2.598.726

5102769422	1C23TNN#00024591	26.04.2023	2000091218	0	3.252.662

5102769440	1C23TNN#00024498	26.04.2023	2000091218	0	2.628.995

5102769443	1C23TNN#00024776	26.04.2023	2000091218	0	1.045.887

5102769444	1C23TNN#00024777	26.04.2023	2000091218	0	990.915

5102769446	1C23TNN#00024796	26.04.2023	2000091218	0	954.074

5102769456	1C23TNN#00024510	26.04.2023	2000091218	0	1.832.457

5102769457	1C23TNN#00024511	26.04.2023	2000091218	0	1.236.851

5102769458	1C23TNN#00024512	26.04.2023	2000091218	0	2.377.650

5102769460	1C23TNN#00024517	26.04.2023	2000091218	0	2.503.196

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5102769464	1C23TNN#00024532	26.04.2023	2000091218	0	3.595.486

5102769465	1C23TNN#00024533	26.04.2023	2000091218	0	3.002.115

5102769471	1C23TNN#00024546	26.04.2023	2000091218	0	1.487.360

5102769472	1C23TNN#00024514	26.04.2023	2000091218	0	1.841.164

5102769474	1C23TNN#00024516	26.04.2023	2000091218	0	3.362.955

5102769536	1C23TNN#00024547	26.04.2023	2000091218	0	1.845.099

5102769539	1C23TNN#00024550	26.04.2023	2000091218	0	2.180.365

5102769540	1C23TNN#00024551	26.04.2023	2000091218	0	2.294.424

5102769541	1C23TNN#00024572	26.04.2023	2000091218	0	3.493.339

5102769545	1C23TNN#00024576	26.04.2023	2000091218	0	1.281.490

5102769546	1C23TNN#00024577	26.04.2023	2000091218	0	1.878.509

5102769569	1C23TNN#00024563	26.04.2023	2000091218	0	3.365.844

5102769570	1C23TNN#00024564	26.04.2023	2000091218	0	1.791.065

5102769571	1C23TNN#00024565	26.04.2023	2000091218	0	2.902.832

5102769572	1C23TNN#00024566	26.04.2023	2000091218	0	7.191.932

5102769577	1C23TNN#00024571	26.04.2023	2000091218	0	1.620.894

5102769601	1C23TNN#00024584	26.04.2023	2000091218	0	798.600

5102769602	1C23TNN#00024585	26.04.2023	2000091218	0	760.646

5102769603	1C23TNN#00024586	26.04.2023	2000091218	0	1.564.002

5102769615	1C23TNN#00024673	26.04.2023	2000091218	0	2.047.618

5102769636	1C23TNN#00024597	26.04.2023	2000091218	0	2.236.328

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5102769638	1C23TNN#00024599	26.04.2023	2000091218	0	2.773.320

5102769639	1C23TNN#00024600	26.04.2023	2000091218	0	1.832.457

5102769640	1C23TNN#00024601	26.04.2023	2000091218	0	2.516.833

5102769641	1C23TNN#00024602	26.04.2023	2000091218	0	3.778.095

5102769643	1C23TNN#00024604	26.04.2023	2000091218	0	2.617.373

5102769645	1C23TNN#00024606	26.04.2023	2000091218	0	1.563.073

5102769655	1C23TNN#00024619	26.04.2023	2000091218	0	1.832.457

5102769656	1C23TNN#00024620	26.04.2023	2000091218	0	2.355.727

5102769658	1C23TNN#00024622	26.04.2023	2000091218	0	3.206.489

5102769659	1C23TNN#00024623	26.04.2023	2000091218	0	2.337.106

5102769663	1C23TNN#00024627	26.04.2023	2000091218	0	3.594.457

5102769703	1C23TNN#00024659	26.04.2023	2000091218	0	2.025.689

5102769710	1C23TNN#00024666	26.04.2023	2000091218	0	1.264.076

5102769718	1C23TNN#00024658	26.04.2023	2000091218	0	1.243.552

5102769720	1C23TNN#00024690	26.04.2023	2000091218	0	1.497.639

5102769744	1C23TNN#00024674	26.04.2023	2000091218	0	1.221.638

5102769745	1C23TNN#00024676	26.04.2023	2000091218	0	973.589

5102769746	1C23TNN#00024677	26.04.2023	2000091218	0	1.169.609

5102769748	1C23TNN#00024679	26.04.2023	2000091218	0	1.862.762

5102769750	1C23TNN#00024681	26.04.2023	2000091218	0	2.012.055

5102769757	1C23TNN#00024694	26.04.2023	2000091218	0	1.792.483

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5102769797	1C23TNN#00024705	26.04.2023	2000091218	0	2.690.111

5102769798	1C23TNN#00024706	26.04.2023	2000091218	0	1.633.249

5102769805	1C23TNN#00024723	26.04.2023	2000091218	0	2.068.767

5102769841	1C23TNN#00024714	26.04.2023	2000091218	0	990.116

5102769846	1C23TNN#00024719	26.04.2023	2000091218	0	1.568.555

5102769848	1C23TNN#00024721	26.04.2023	2000091218	0	871.471

5102769849	1C23TNN#00024722	26.04.2023	2000091218	0	1.455.911

5102769877	1C23TNN#00024738	26.04.2023	2000091218	0	2.031.304

5102769878	1C23TNN#00024739	26.04.2023	2000091218	0	1.430.637

5102769880	1C23TNN#00024741	26.04.2023	2000091218	0	977.310

5102769881	1C23TNN#00024742	26.04.2023	2000091218	0	1.138.452

5102769882	1C23TNN#00024743	26.04.2023	2000091218	0	994.633

5102769886	1C23TNN#00024748	26.04.2023	2000091218	0	1.671.432

5102769892	1C23TNN#00024754	26.04.2023	2000091218	0	868.424

5102769895	1C23TNN#00024757	26.04.2023	2000091218	0	1.095.719

5102769901	1C23TNN#00024763	26.04.2023	2000091218	0	2.413.448

5102769921	1C23TNN#00024767	26.04.2023	2000091218	0	1.113.042

5102769922	1C23TNN#00024779	26.04.2023	2000091218	0	1.782.568

5102769926	1C23TNN#00024784	26.04.2023	2000091218	0	811.752

5102769934	1C23TNN#00024831	26.04.2023	2000091218	0	1.073.112

5102769937	1C23TNN#00024769	26.04.2023	2000091218	0	1.924.793

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5102769942	1C23TNN#00024775	26.04.2023	2000091218	0	1.214.655

5102769943	1C23TNN#00024781	26.04.2023	2000091218	0	3.686.335

5102769951	1C23TNN#00024851	26.04.2023	2000091218	0	859.681

5102770019	1C23TNN#00024815	26.04.2023	2000091218	0	990.915

5102770050	1C23TNN#00024865	26.04.2023	2000091218	0	1.280.303

5102770060	1C23TNN#00024881	26.04.2023	2000091218	0	1.113.011

5102770061	1C23TNN#00024882	26.04.2023	2000091218	0	1.443.653

5102770062	1C23TNN#00024883	26.04.2023	2000091218	0	1.143.613

5102770063	1C23TNN#00024884	26.04.2023	2000091218	0	1.111.785

5102770087	1C23TNN#00024859	26.04.2023	2000091218	0	1.054.082

5102770092	1C23TNN#00024864	26.04.2023	2000091218	0	1.760.587

5102770095	1C23TNN#00024909	26.04.2023	2000091218	0	2.844.210

5102770129	1C23TNN#00024880	26.04.2023	2000091218	0	1.488.661

5102770133	1C23TNN#00024888	26.04.2023	2000091218	0	1.310.555

5102770134	1C23TNN#00024889	26.04.2023	2000091218	0	1.255.599

5102770135	1C23TNN#00024890	26.04.2023	2000091218	0	1.149.322

5102770136	1C23TNN#00024891	26.04.2023	2000091218	0	2.949.219

5102770137	1C23TNN#00024892	26.04.2023	2000091218	0	1.123.536

5102770140	1C23TNN#00024895	26.04.2023	2000091218	0	1.649.355

5102770141	1C23TNN#00024896	26.04.2023	2000091218	0	4.485.283

5102770142	1C23TNN#00025053	27.04.2023	2000091218	0	1.917.846

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5102770192	1C23TNN#00024902	26.04.2023	2000091218	0	1.773.519

5102770214	1C23TNN#00025052	27.04.2023	2000091218	0	1.197.020

5102770216	1C23TNN#00025070	27.04.2023	2000091218	0	1.819.927

5102770224	1C23TNN#00025055	27.04.2023	2000091218	0	956.634

5102770225	1C23TNN#00025056	27.04.2023	2000091218	0	1.532.078

5102770237	1C23TNN#00025068	27.04.2023	2000091218	0	2.378.767

5102770304	1C23TNN#00025108	27.04.2023	2000091218	0	2.338.457

5102770308	1C23TNN#00025112	27.04.2023	2000091218	0	1.399.420

5102770317	1C23TNN#00025121	27.04.2023	2000091218	0	1.243.292

5102770318	1C23TNN#00025122	27.04.2023	2000091218	0	1.472.559

5102770319	1C23TNN#00025123	27.04.2023	2000091218	0	1.803.291

5102770353	1C23TNN#00025125	27.04.2023	2000091218	0	1.554.699

5103298266	K23TTM#00004323	25.05.2023	2000091218	0	892.526-

5103298763	K23TTM#00055722	25.05.2023	2000091218	0	96.566-

5103301907	K23TTM#00025107	25.05.2023	2000091218	0	271.176-

5103304427	K23TTM#00007186	25.05.2023	2000091218	0	1.011.159-

5103304492	K23TTM#00131533	25.05.2023	2000091218	0	930.184-

5103304495	K23TTM#00007455	25.05.2023	2000091218	0	488.655-

5103305146	K23TTM#00131921	25.05.2023	2000091218	0	366.491-

5103305221	K23TTM#00131392	25.05.2023	2000091218	0	467.037-

5103307890	K23TTM#00007466	25.05.2023	2000091218	0	455.880-

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5103307902	K23TTM#00131315	25.05.2023 *****	2000091218	0	151.800-
5103310411	K23TTM#00004260	25.05.2023 *****	2000091218	0	399.300-
5103311767	K23TTM#00001806	25.05.2023 *****	2000091218	0	199.650-
5103311824	K23TTM#00011022	25.05.2023 *****	2000091218	0	96.566-
5103311862	K23TTM#00002021	25.05.2023 *****	2000091218	0	110.400-
5103312047	K23TTM#00055463	25.05.2023 *****	2000091218	0	122.164-
5103312096	K23TTM#00007417	25.05.2023 *****	2000091218	0	161.548-
5103312101	K23TTM#00003577	25.05.2023 *****	2000091218	0	156.090-
5103312418	K23TTM#00131346	25.05.2023 *****	2000091218	0	151.800-
5103312419	K23TTM#00131347	25.05.2023 *****	2000091218	0	289.697-
5103312431	K23TTM#00007146	25.05.2023 *****	2000091218	0	1.363.162-
5103312482	K23TTM#00131343	25.05.2023 *****	2000091218	0	81.675-
5103312495	K23TTM#00014729	25.05.2023 *****	2000091218	0	161.548-
5103312514	K23TTM#00001655	25.05.2023 *****	2000091218	0	163.350-
5103312517	K23TTM#00131355	25.05.2023 *****	2000091218	0	289.697-
5103312519	K23TTM#00055528	25.05.2023 *****	2000091218	0	928.542-
5103312573	K23TTM#00004271	25.05.2023 *****	2000091218	0	798.626-
5103312575	K23TTM#00008498	25.05.2023 *****	2000091218	0	187.649-
5103312840	K23TTM#00055566	25.05.2023 *****	2000091218	0	666.310-
5103312841	K23TTM#00131386	25.05.2023 *****	2000091218	0	50.600-
5103313056	K23TTM#00055551	25.05.2023 *****	2000091218	0	299.475-

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5103313058	K23TTM#00131364	25.05.2023 *****	2000091218	0	772.526-
5103313065	K23TTM#00001294	25.05.2023 *****	2000091218	0	156.090-
5103313195	K23TTM#00131385	25.05.2023 *****	2000091218	0	99.825-
5103313199	K23TTM#00004786	25.05.2023 *****	2000091218	0	122.164-
5103313203	K23TTM#00005223	25.05.2023 *****	2000091218	0	366.491-
5103313321	K23TTM#00007592	25.05.2023 *****	2000091218	0	622.958-
5103313322	K23TTM#00131804	25.05.2023 *****	2000091218	0	122.164-
5103313345	K23TTM#00001482	25.05.2023 *****	2000091218	0	331.705-
5103313353	K23TTM#00004067	25.05.2023 *****	2000091218	0	192.075-
5103313637	K23TTM#00005232	25.05.2023 *****	2000091218	0	55.200-
5103313686	K23TTM#00000954	25.05.2023 *****	2000091218	0	80.774-
5103313882	K23TTM#00055920	25.05.2023 *****	2000091218	0	488.800-
5103313916	K23TTM#00009602	25.05.2023 *****	2000091218	0	151.800-
5103313918	K23TTM#00005236	25.05.2023 *****	2000091218	0	1.863.686-
5103314084	K23TTM#00131422	25.05.2023 *****	2000091218	0	563.627-
5103314112	K23TTM#00000636	25.05.2023 *****	2000091218	0	193.131-
5103314116	K23TTM#00131424	25.05.2023 *****	2000091218	0	122.164-
5103314118	K23TTM#00055705	25.05.2023 *****	2000091218	0	1.226.653-
5103314126	K23TTM#00014759	25.05.2023 *****	2000091218	0	99.825-
5103314177	K23TTM#00055749	25.05.2023 *****	2000091218	0	467.037-
5103314181	K23TTM#00001287	25.05.2023 *****	2000091218	0	1.874.745-

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5103314197	K23TTM#00055726	25.05.2023 *****	2000091218	0	399.300-
5103314199	K23TTM#00007530	25.05.2023 *****	2000091218	0	244.328-
5103314201	K23TTM#00002370	25.05.2023 *****	2000091218	0	426.961-
5103314238	K23TTM#00025110	25.05.2023 *****	2000091218	0	199.650-
5103314324	K23TTM#00007440	25.05.2023 *****	2000091218	0	165.601-
5103314325	K23TTM#00005895	25.05.2023 *****	2000091218	0	488.655-
5103314328	K23TTM#00009613	25.05.2023 *****	2000091218	0	384.364-
5103314504	K23TTM#00131451	25.05.2023 *****	2000091218	0	151.800-
5103314594	K23TTM#00003213	25.05.2023 *****	2000091218	0	708.721-
5103314600	K23TTM#00005380	25.05.2023 *****	2000091218	0	96.566-
5103314606	K23TTM#00009637	25.05.2023 *****	2000091218	0	404.800-
5103314644	K23TTM#00007087	25.05.2023 *****	2000091218	0	482.829-
5103314650	K23TTM#00131461	25.05.2023 *****	2000091218	0	122.164-
5103314654	K23TTM#00018288	25.05.2023 *****	2000091218	0	354.200-
5103314694	K23TTM#00055810	25.05.2023 *****	2000091218	0	1.522.659-
5103314695	K23TTM#00131477	25.05.2023 *****	2000091218	0	55.200-
5103314698	K23TTM#00025128	25.05.2023 *****	2000091218	0	193.131-
5103314821	K23TTM#00131464	25.05.2023 *****	2000091218	0	96.566-
5103314828	K23TTM#00131471	25.05.2023 *****	2000091218	0	289.697-
5103314829	K23TTM#00009627	25.05.2023 *****	2000091218	0	784.428-
5103314831	K23TTM#00005376	25.05.2023 *****	2000091218	0	122.164-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314882	K23TTM#00007540	25.05.2023 *****	2000091218	0	839.942-
5103314893	K23TTM#00018299	25.05.2023 *****	2000091218	0	354.200-
5103314953	K23TTM#00018301	25.05.2023 *****	2000091218	0	81.675-
5103315088	K23TTM#00003652	25.05.2023 *****	2000091218	0	331.201-
5103315105	K23TTM#00055828	25.05.2023 *****	2000091218	0	686.859-
5103315111	K23TTM#00131513	25.05.2023 *****	2000091218	0	299.475-
5103315112	K23TTM#00003604	25.05.2023 *****	2000091218	0	244.618-
5103315154	K23TTM#00014774	25.05.2023 *****	2000091218	0	855.147-
5103315162	K23TTM#00131756	25.05.2023 *****	2000091218	0	122.164-
5103315163	K23TTM#00007486	25.05.2023 *****	2000091218	0	366.491-
5103315205	K23TTM#00005381	25.05.2023 *****	2000091218	0	122.164-
5103315319	K23TTM#00025129	25.05.2023 *****	2000091218	0	156.090-
5103315386	K23TTM#00000509	25.05.2023 *****	2000091218	0	96.566-
5103315616	K23TTM#00000949	25.05.2023 *****	2000091218	0	262.166-
5103315682	K23TTM#00131525	25.05.2023 *****	2000091218	0	80.774-
5103315683	K23TTM#00007109	25.05.2023 *****	2000091218	0	447.411-
5103315735	K23TTM#00131550	25.05.2023 *****	2000091218	0	165.601-
5103315797	K23TTM#00002375	25.05.2023 *****	2000091218	0	201.025-
5103315807	K23TTM#00131561	25.05.2023 *****	2000091218	0	78.045-
5103315936	K23TTM#00004305	25.05.2023 *****	2000091218	0	598.950-
5103315946	K23TTM#00055969	25.05.2023 *****	2000091218	0	326.700-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103315951	K23TTM#00055972	25.05.2023 *****	2000091218	0	447.425-
5103316030	K23TTM#00131568	25.05.2023 *****	2000091218	0	202.938-
5103316082	K23TTM#00131564	25.05.2023 *****	2000091218	0	199.650-
5103316093	K23TTM#00011107	25.05.2023 *****	2000091218	0	96.566-
5103316141	K23TTM#00001243	25.05.2023 *****	2000091218	0	193.131-
5103316150	K23TTM#00055955	25.05.2023 *****	2000091218	0	888.995-
5103316193	K23TTM#00005398	25.05.2023 *****	2000091218	0	110.400-
5103316194	K23TTM#00001094	25.05.2023 *****	2000091218	0	1.000.370-
5103316207	K23TTM#00003618	25.05.2023 *****	2000091218	0	50.600-
5103316283	K23TTM#00055980	25.05.2023 *****	2000091218	0	322.373-
5103316336	K23TTM#00005915	25.05.2023 *****	2000091218	0	299.475-
5103316342	K23TTM#00131592	25.05.2023 *****	2000091218	0	565.419-
5103316401	K23TTM#00008569	25.05.2023 *****	2000091218	0	254.286-
5103316403	K23TTM#00131601	25.05.2023 *****	2000091218	0	161.548-
5103316408	K23TTM#00005917	25.05.2023 *****	2000091218	0	857.421-
5103316451	K23TTM#00005288	25.05.2023 *****	2000091218	0	80.774-
5103316456	K23TTM#00131613	25.05.2023 *****	2000091218	0	80.774-
5103316462	K23TTM#00003672	25.05.2023 *****	2000091218	0	344.153-
5103316536	K23TTM#00131618	25.05.2023 *****	2000091218	0	221.989-
5103316600	K23TTM#00003673	25.05.2023 *****	2000091218	0	610.819-
5103316609	K23TTM#00131630	25.05.2023 *****	2000091218	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316621	K23TTM#00005919	25.05.2023 *****	2000091218	0	183.464-
5103316660	K23TTM#00056003	25.05.2023 *****	2000091218	0	199.650-
5103316670	K23TTM#00003675	25.05.2023 *****	2000091218	0	1.560.880-
5103316717	K23TTM#00014820	25.05.2023 *****	2000091218	0	80.774-
5103316720	K23TTM#00005920	25.05.2023 *****	2000091218	0	227.246-
5103316784	K23TTM#00056012	25.05.2023 *****	2000091218	0	1.771.738-
5103316805	K23TTM#00056029	25.05.2023 *****	2000091218	0	665.966-
5103316815	K23TTM#00003760	25.05.2023 *****	2000091218	0	299.475-
5103316836	K23TTM#00000950	25.05.2023 *****	2000091218	0	122.164-
5103316839	K23TTM#00131677	25.05.2023 *****	2000091218	0	199.650-
5103316887	K23TTM#00002241	25.05.2023 *****	2000091218	0	78.045-
5103316892	K23TTM#00011140	25.05.2023 *****	2000091218	0	191.175-
5103316898	K23TTM#00003676	25.05.2023 *****	2000091218	0	1.126.070-
5103316973	K23TTM#00003678	25.05.2023 *****	2000091218	0	1.140.315-
5103317012	K23TTM#00131703	25.05.2023 *****	2000091218	0	122.164-
5103317017	K23TTM#00007209	25.05.2023 *****	2000091218	0	122.164-
5103317070	K23TTM#00001507	25.05.2023 *****	2000091218	0	245.025-
5103317100	K23TTM#00018377	25.05.2023 *****	2000091218	0	193.131-
5103317101	K23TTM#00018378	25.05.2023 *****	2000091218	0	244.328-
5103317191	K23TTM#00131707	25.05.2023 *****	2000091218	0	612.794-
5103317194	K23TTM#00007578	25.05.2023 *****	2000091218	0	651.009-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317220	K23TTM#00007580	25.05.2023 *****	2000091218	0	482.829-
5103317229	K23TTM#00005309	25.05.2023 *****	2000091218	0	122.164-
5103317247	K23TTM#00131725	25.05.2023 *****	2000091218	0	211.600-
5103317303	K23TTM#00131715	25.05.2023 *****	2000091218	0	244.328-
5103317309	K23TTM#00011152	25.05.2023 *****	2000091218	0	193.131-
5103317328	K23TTM#00004123	25.05.2023 *****	2000091218	0	96.566-
5103317376	K23TTM#00011153	25.05.2023 *****	2000091218	0	96.566-
5103317382	K23TTM#00056064	25.05.2023 *****	2000091218	0	430.155-
5103317388	K23TTM#00014829	25.05.2023 *****	2000091218	0	638.392-
5103317421	K23TTM#00131747	25.05.2023 *****	2000091218	0	295.625-
5103317449	K23TTM#00007216	25.05.2023 *****	2000091218	0	508.572-
5103317458	K23TTM#00014830	25.05.2023 *****	2000091218	0	55.200-
5103317490	K23TTM#00056068	25.05.2023 *****	2000091218	0	386.401-
5103317494	K23TTM#00007215	25.05.2023 *****	2000091218	0	297.523-
5103317495	K23TTM#00056069	25.05.2023 *****	2000091218	0	199.650-
5103317549	K23TTM#00007587	25.05.2023 *****	2000091218	0	647.295-
5103317551	K23TTM#00131738	25.05.2023 *****	2000091218	0	289.697-
5103317688	K23TTM#00056092	25.05.2023 *****	2000091218	0	533.610-
5103317693	K23TTM#00131765	25.05.2023 *****	2000091218	0	354.200-
5103317695	K23TTM#00002039	25.05.2023 *****	2000091218	0	695.833-
5103317729	K23TTM#00001500	25.05.2023 *****	2000091218	0	110.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317737	K23TTM#00001720	25.05.2023 *****	2000091218	0	869.091-
5103317778	K23TTM#00131763	25.05.2023 *****	2000091218	0	55.200-
5103317779	K23TTM#00004102	25.05.2023 *****	2000091218	0	181.974-
5103317781	K23TTM#00001025	25.05.2023 *****	2000091218	0	488.655-
5103317789	K23TTM#00007588	25.05.2023 *****	2000091218	0	199.650-
5103317794	K23TTM#00003688	25.05.2023 *****	2000091218	0	468.270-
5103317795	K23TTM#00025223	25.05.2023 *****	2000091218	0	326.003-
5103317800	K23TTM#00000951	25.05.2023 *****	2000091218	0	122.164-
5103317853	K23TTM#00000510	25.05.2023 *****	2000091218	0	743.521-
5103317854	K23TTM#00004846	25.05.2023 *****	2000091218	0	50.600-
5103317862	K23TTM#00131814	25.05.2023 *****	2000091218	0	543.855-
5103317905	K23TTM#00001300	25.05.2023 *****	2000091218	0	267.740-
5103317917	K23TTM#00001831	25.05.2023 *****	2000091218	0	303.600-
5103317979	K23TTM#00131801	25.05.2023 *****	2000091218	0	99.825-
5103317988	K23TTM#00002040	25.05.2023 *****	2000091218	0	122.164-
5103317996	K23TTM#00131798	25.05.2023 *****	2000091218	0	80.774-
5103318020	K23TTM#00131783	25.05.2023 *****	2000091218	0	257.600-
5103318226	K23TTM#00014848	25.05.2023 *****	2000091218	0	80.774-
5103318232	K23TTM#00007495	25.05.2023 *****	2000091218	0	122.164-
5103318290	K23TTM#00001437	25.05.2023 *****	2000091218	0	465.419-
5103318322	K23TTM#00007498	25.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318329	K23TTM#00002249	25.05.2023 *****	2000091218	0	315.295-
5103318365	K23TTM#00007501	25.05.2023 *****	2000091218	0	99.825-
5103318366	K23TTM#00025244	25.05.2023 *****	2000091218	0	122.164-
5103318404	K23TTM#00000281	25.05.2023 *****	2000091218	0	1.228.277-
5103318405	K23TTM#00011183	25.05.2023 *****	2000091218	0	122.164-
5103318406	K23TTM#00131825	25.05.2023 *****	2000091218	0	122.164-
5103318407	K23TTM#00003694	25.05.2023 *****	2000091218	0	237.765-
5103318409	K23TTM#00001322	25.05.2023 *****	2000091218	0	165.601-
5103318456	K23TTM#00009703	25.05.2023 *****	2000091218	0	367.380-
5103318576	K23TTM#00004339	25.05.2023 *****	2000091218	0	368.001-
5103318577	K23TTM#00009705	25.05.2023 *****	2000091218	0	193.131-
5103318589	K23TTM#00004859	25.05.2023 *****	2000091218	0	234.135-
5103318630	K23TTM#00004341	25.05.2023 *****	2000091218	0	161.548-
5103318631	K23TTM#00001835	25.05.2023 *****	2000091218	0	386.263-
5103318704	K23TTM#00007169	25.05.2023 *****	2000091218	0	329.106-
5103318759	K23TTM#00056216	25.05.2023 *****	2000091218	0	478.720-
5103318762	K23TTM#00131870	25.05.2023 *****	2000091218	0	161.548-
5103318781	K23TTM#00005941	25.05.2023 *****	2000091218	0	99.825-
5103318848	K23TTM#00005437	25.05.2023 *****	2000091218	0	151.800-
5103318851	K23TTM#00056203	25.05.2023 *****	2000091218	0	709.741-
5103318856	K23TTM#00008616	25.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318857	K23TTM#00018421	25.05.2023 *****	2000091218	0	202.400-
5103318859	K23TTM#00007510	25.05.2023 *****	2000091218	0	99.825-
5103318872	K23TTM#00002010	25.05.2023 *****	2000091218	0	681.780-
5103318937	K23TTM#00131867	25.05.2023 *****	2000091218	0	161.548-
5103318967	K23TTM#00131875	25.05.2023 *****	2000091218	0	99.825-
5103318968	K23TTM#00025253	25.05.2023 *****	2000091218	0	50.600-
5103318975	K23TTM#00004142	25.05.2023 *****	2000091218	0	969.478-
5103319012	K23TTM#00000282	25.05.2023 *****	2000091218	0	122.309-
5103319071	K23TTM#00007600	25.05.2023 *****	2000091218	0	232.564-
5103319072	K23TTM#00131879	25.05.2023 *****	2000091218	0	386.263-
5103319116	K23TTM#00056229	25.05.2023 *****	2000091218	0	122.164-
5103319117	K23TTM#00009724	25.05.2023 *****	2000091218	0	411.861-
5103319168	K23TTM#00131888	25.05.2023 *****	2000091218	0	122.164-
5103319180	K23TTM#00004119	25.05.2023 *****	2000091218	0	50.600-
5103319181	K23TTM#00002389	25.05.2023 *****	2000091218	0	122.164-
5103319182	K23TTM#00001845	25.05.2023 *****	2000091218	0	122.164-
5103319185	K23TTM#00014862	25.05.2023 *****	2000091218	0	151.800-
5103319213	K23TTM#00007225	25.05.2023 *****	2000091218	0	344.897-
5103319236	K23TTM#00131900	25.05.2023 *****	2000091218	0	122.164-
5103319314	K23TTM#00007601	25.05.2023 *****	2000091218	0	120.540-
5103319327	K23TTM#00006563	25.05.2023 *****	2000091218	0	299.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319344	K23TTM#00009732	25.05.2023 *****	2000091218	0	193.131-
5103319353	K23TTM#00131915	25.05.2023 *****	2000091218	0	105.800-
5103319412	K23TTM#00005949	25.05.2023 *****	2000091218	0	122.164-
5103319430	K23TTM#00007183	25.05.2023 *****	2000091218	0	579.394-
5103319504	K23TTM#00056248	25.05.2023 *****	2000091218	0	244.618-
5103347070	K23TTM#00004963	26.05.2023 *****	2000091218	0	506.528-
5103347319	K23TTM#00000970	26.05.2023 *****	2000091218	0	534.722-
5103347348	K23TTM#00057093	26.05.2023 *****	2000091218	0	859.511-
5103347471	K23TTM#00003693	26.05.2023 *****	2000091218	0	61.155-
5103347608	K23TTM#00011467	26.05.2023 *****	2000091218	0	289.697-
5103347613	K23TTM#00002431	26.05.2023 *****	2000091218	0	132.275-
5103349008	K23TTM#00018750	26.05.2023 *****	2000091218	0	366.491-
5103349017	K23TTM#00137084	26.05.2023 *****	2000091218	0	151.800-
5103349039	K23TTM#00011428	26.05.2023 *****	2000091218	0	323.096-
5103349083	K23TTM#00002419	26.05.2023 *****	2000091218	0	65.340-
5103349086	K23TTM#00007863	26.05.2023 *****	2000091218	0	96.566-
5103349103	K23TTM#00005459	26.05.2023 *****	2000091218	0	156.090-
5103349114	K23TTM#00003709	26.05.2023 *****	2000091218	0	244.328-
5103349120	K23TTM#00007448	26.05.2023 *****	2000091218	0	96.566-
5103349132	K23TTM#00011430	26.05.2023 *****	2000091218	0	122.164-
5103349281	K23TTM#00015196	26.05.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349285	K23TTM#00001283	26.05.2023 *****	2000091218	0	467.037-
5103349345	K23TTM#00003694	26.05.2023 *****	2000091218	0	289.697-
5103349369	K23TTM#00005461	26.05.2023 *****	2000091218	0	122.164-
5103349490	K23TTM#00026238	26.05.2023 *****	2000091218	0	157.720-
5103349538	K23TTM#00009918	26.05.2023 *****	2000091218	0	99.825-
5103349574	K23TTM#00001311	26.05.2023 *****	2000091218	0	437.749-
5103349628	K23TTM#00137236	26.05.2023 *****	2000091218	0	795.905-
5103349641	K23TTM#00057090	26.05.2023 *****	2000091218	0	427.646-
5103349642	K23TTM#00006712	26.05.2023 *****	2000091218	0	499.125-
5103349752	K23TTM#00015203	26.05.2023 *****	2000091218	0	163.350-
5103349774	K23TTM#00015205	26.05.2023 *****	2000091218	0	289.697-
5103349835	K23TTM#00137237	26.05.2023 *****	2000091218	0	122.164-
5103349879	K23TTM#00003771	26.05.2023 *****	2000091218	0	488.655-
5103349908	K23TTM#00007454	26.05.2023 *****	2000091218	0	785.173-
5103350034	K23TTM#00018798	26.05.2023 *****	2000091218	0	616.000-
5103350117	K23TTM#00057103	26.05.2023 *****	2000091218	0	324.564-
5103350169	K23TTM#00004182	26.05.2023 *****	2000091218	0	307.890-
5103350173	K23TTM#00003776	26.05.2023 *****	2000091218	0	110.400-
5103350190	K23TTM#00018804	26.05.2023 *****	2000091218	0	780.390-
5103350194	K23TTM#00003725	26.05.2023 *****	2000091218	0	211.600-
5103350199	K23TTM#00003870	26.05.2023 *****	2000091218	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350265	K23TTM#00011453	26.05.2023 *****	2000091218	0	122.164-
5103350272	K23TTM#00026248	26.05.2023 *****	2000091218	0	81.675-
5103350275	K23TTM#00003775	26.05.2023 *****	2000091218	0	960.174-
5103350284	K23TTM#00015210	26.05.2023 *****	2000091218	0	122.164-
5103350307	K23TTM#00005560	26.05.2023 *****	2000091218	0	122.164-
5103350361	K23TTM#00137232	26.05.2023 *****	2000091218	0	242.322-
5103350366	K23TTM#00137242	26.05.2023 *****	2000091218	0	122.164-
5103350367	K23TTM#00002424	26.05.2023 *****	2000091218	0	326.700-
5103350478	K23TTM#00057117	26.05.2023 *****	2000091218	0	244.328-
5103350492	K23TTM#00026254	26.05.2023 *****	2000091218	0	122.164-
5103350493	K23TTM#00057121	26.05.2023 *****	2000091218	0	2.362.752-
5103350507	K23TTM#00137283	26.05.2023 *****	2000091218	0	110.400-
5103350565	K23TTM#00137268	26.05.2023 *****	2000091218	0	101.200-
5103350568	K23TTM#00137272	26.05.2023 *****	2000091218	0	451.245-
5103350577	K23TTM#00009941	26.05.2023 *****	2000091218	0	488.655-
5103350664	K23TTM#00003862	26.05.2023 *****	2000091218	0	50.600-
5103350672	K23TTM#00003861	26.05.2023 *****	2000091218	0	199.650-
5103350678	K23TTM#00007871	26.05.2023 *****	2000091218	0	299.475-
5103350680	K23TTM#00004254	26.05.2023 *****	2000091218	0	96.566-
5103350702	K23TTM#00000972	26.05.2023 *****	2000091218	0	122.164-
5103350729	K23TTM#00005566	26.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350730	K23TTM#00137322	26.05.2023 *****	2000091218	0	99.825-
5103350758	K23TTM#00005567	26.05.2023 *****	2000091218	0	122.164-
5103350761	K23TTM#00137339	26.05.2023 *****	2000091218	0	151.800-
5103350818	K23TTM#00137320	26.05.2023 *****	2000091218	0	258.114-
5103350838	K23TTM#00007870	26.05.2023 *****	2000091218	0	393.149-
5103350858	K23TTM#00002430	26.05.2023 *****	2000091218	0	78.045-
5103350864	K23TTM#00009946	26.05.2023 *****	2000091218	0	122.164-
5103350897	K23TTM#00057124	26.05.2023 *****	2000091218	0	80.774-
5103350898	K23TTM#00004185	26.05.2023 *****	2000091218	0	417.789-
5103350946	K23TTM#00137350	26.05.2023 *****	2000091218	0	325.102-
5103350992	K23TTM#00137366	26.05.2023 *****	2000091218	0	101.200-
5103350994	K23TTM#00004187	26.05.2023 *****	2000091218	0	161.548-
5103350999	K23TTM#00009948	26.05.2023 *****	2000091218	0	202.400-
5103351006	K23TTM#00002429	26.05.2023 *****	2000091218	0	392.040-
5103351061	K23TTM#00001472	26.05.2023 *****	2000091218	0	220.801-
5103351067	K23TTM#00015219	26.05.2023 *****	2000091218	0	366.491-
5103351076	K23TTM#00003315	26.05.2023 *****	2000091218	0	122.164-
5103351078	K23TTM#00137389	26.05.2023 *****	2000091218	0	122.164-
5103351105	K23TTM#00007618	26.05.2023 *****	2000091218	0	122.164-
5103351107	K23TTM#00005569	26.05.2023 *****	2000091218	0	220.801-
5103351113	K23TTM#00009951	26.05.2023 *****	2000091218	0	50.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351115	K23TTM#00003868	26.05.2023 *****	2000091218	0	441.602-
5103351127	K23TTM#00001457	26.05.2023 *****	2000091218	0	122.164-
5103351130	K23TTM#00001539	26.05.2023 *****	2000091218	0	278.254-
5103351151	K23TTM#00137425	26.05.2023 *****	2000091218	0	122.164-
5103351216	K23TTM#00003869	26.05.2023 *****	2000091218	0	199.650-
5103351248	K23TTM#00057128	26.05.2023 *****	2000091218	0	366.491-
5103351284	K23TTM#00004257	26.05.2023 *****	2000091218	0	122.164-
5103351287	K23TTM#00137475	26.05.2023 *****	2000091218	0	151.800-
5103351356	K23TTM#00137469	26.05.2023 *****	2000091218	0	244.328-
5103351364	K23TTM#00004446	26.05.2023 *****	2000091218	0	193.131-
5103351381	K23TTM#00005491	26.05.2023 *****	2000091218	0	122.164-
5103351411	K23TTM#00137458	26.05.2023 *****	2000091218	0	99.825-
5103351421	K23TTM#00018852	26.05.2023 *****	2000091218	0	477.781-
5103351516	K23TTM#00006040	26.05.2023 *****	2000091218	0	276.001-
5103351588	K23TTM#00007876	26.05.2023 *****	2000091218	0	403.871-
5103351602	K23TTM#00001314	26.05.2023 *****	2000091218	0	1.409.155-
5103351604	K23TTM#00018850	26.05.2023 *****	2000091218	0	151.800-
5103351607	K23TTM#00003735	26.05.2023 *****	2000091218	0	321.814-
5103351618	K23TTM#00007294	26.05.2023 *****	2000091218	0	244.328-
5103351670	K23TTM#00005586	26.05.2023 *****	2000091218	0	580.800-
5103351671	K23TTM#00005587	26.05.2023 *****	2000091218	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351679	K23TTM#00006046	26.05.2023 *****	2000091218	0	678.671-
5103351747	K23TTM#00006048	26.05.2023 *****	2000091218	0	122.164-
5103351749	K23TTM#00057167	26.05.2023 *****	2000091218	0	752.754-
5103351756	K23TTM#00001636	26.05.2023 *****	2000091218	0	330.330-
5103351794	K23TTM#00057148	26.05.2023 *****	2000091218	0	196.020-
5103351796	K23TTM#00001908	26.05.2023 *****	2000091218	0	575.001-
5103351802	K23TTM#00005496	26.05.2023 *****	2000091218	0	244.328-
5103351824	K23TTM#00003791	26.05.2023 *****	2000091218	0	399.300-
5103351837	K23TTM#00007625	26.05.2023 *****	2000091218	0	55.200-
5103351838	K23TTM#00057158	26.05.2023 *****	2000091218	0	122.164-
5103351856	K23TTM#00057146	26.05.2023 *****	2000091218	0	579.394-
5103351958	K23TTM#00002072	26.05.2023 *****	2000091218	0	244.328-
5103351961	K23TTM#00007877	26.05.2023 *****	2000091218	0	220.801-
5103352077	K23TTM#00057191	26.05.2023 *****	2000091218	0	151.766-
5103352098	K23TTM#00005592	26.05.2023 *****	2000091218	0	411.861-
5103352109	K23TTM#00006754	26.05.2023 *****	2000091218	0	412.720-
5103352173	K23TTM#00005505	26.05.2023 *****	2000091218	0	232.540-
5103352182	K23TTM#00018878	26.05.2023 *****	2000091218	0	122.164-
5103352186	K23TTM#00006049	26.05.2023 *****	2000091218	0	177.870-
5103352296	K23TTM#00003805	26.05.2023 *****	2000091218	0	399.300-
5103352302	K23TTM#00005520	26.05.2023 *****	2000091218	0	488.655-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352324	K23TTM#00057181	26.05.2023 *****	2000091218	0	61.155-
5103352692	K23TTM#00026279	26.05.2023 *****	2000091218	0	199.650-
5103352832	K23TTM#00137784	26.05.2023 *****	2000091218	0	199.650-
5103352841	K23TTM#00006061	26.05.2023 *****	2000091218	0	65.340-
5103352844	K23TTM#00007310	26.05.2023 *****	2000091218	0	122.309-
5103352845	K23TTM#00137851	26.05.2023 *****	2000091218	0	533.601-
5103352916	K23TTM#00005604	26.05.2023 *****	2000091218	0	122.164-
5103352940	K23TTM#00137866	26.05.2023 *****	2000091218	0	244.328-
5103352943	K23TTM#00026287	26.05.2023 *****	2000091218	0	65.340-
5103353004	K23TTM#00009993	26.05.2023 *****	2000091218	0	366.491-
5103353005	K23TTM#00003902	26.05.2023 *****	2000091218	0	244.328-
5103353159	K23TTM#00004985	26.05.2023 *****	2000091218	0	199.650-
5103353166	K23TTM#00001429	26.05.2023 *****	2000091218	0	488.655-
5103353194	K23TTM#00015230	26.05.2023 *****	2000091218	0	202.400-
5103353235	K23TTM#00002347	26.05.2023 *****	2000091218	0	869.070-
5103353238	K23TTM#00005618	26.05.2023 *****	2000091218	0	99.825-
5103353315	K23TTM#00011520	26.05.2023 *****	2000091218	0	50.600-
5103353327	K23TTM#00015231	26.05.2023 *****	2000091218	0	244.328-
5103353374	K23TTM#00003807	26.05.2023 *****	2000091218	0	122.164-
5103353430	K23TTM#00004988	26.05.2023 *****	2000091218	0	299.475-
5103353472	K23TTM#00003808	26.05.2023 *****	2000091218	0	199.650-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353477	K23TTM#00137944	26.05.2023 *****	2000091218	0	368.001-
5103353479	K23TTM#00137961	26.05.2023 *****	2000091218	0	165.601-
5103353679	K23TTM#00005625	26.05.2023 *****	2000091218	0	199.650-
5103353782	K23TTM#00138160	26.05.2023 *****	2000091218	0	639.263-
5103353807	K23TTM#00011541	26.05.2023 *****	2000091218	0	220.801-
5103354035	K23TTM#00004469	26.05.2023 *****	2000091218	0	370.471-
5103354176	K23TTM#00011537	26.05.2023 *****	2000091218	0	638.880-
5103354264	K23TTM#00002289	26.05.2023 *****	2000091218	0	472.021-
5103354455	K23TTM#00057330	26.05.2023 *****	2000091218	0	223.364-
5103354485	K23TTM#00138190	26.05.2023 *****	2000091218	0	370.530-
5103354545	K23TTM#00010024	26.05.2023 *****	2000091218	0	122.164-
5103389244	K23TTM#00001089	29.05.2023 *****	2000091218	0	101.200-
5103389245	K23TTM#00006915	29.05.2023 *****	2000091218	0	636.841-
5103389247	K23TTM#00010187	29.05.2023 *****	2000091218	0	423.201-
5103393037	K23TTM#00139530	29.05.2023 *****	2000091218	0	299.475-
5103393038	K23TTM#00139563	29.05.2023 *****	2000091218	0	220.801-
5103395112	K23TTM#00010204	29.05.2023 *****	2000091218	0	122.164-
5103396491	K23TTM#00010240	29.05.2023 *****	2000091218	0	122.164-
5103396663	K23TTM#00010168	29.05.2023 *****	2000091218	0	710.739-
5103396742	K23TTM#00015487	29.05.2023 *****	2000091218	0	199.650-
5103396766	K23TTM#00007713	29.05.2023 *****	2000091218	0	403.871-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103396774	K23TTM#00005062	29.05.2023 *****	2000091218	0	264.550-
5103397029	K23TTM#00002475	29.05.2023 *****	2000091218	0	752.156-
5103397149	K23TTM#00140139	29.05.2023 *****	2000091218	0	218.730-
5103397220	K23TTM#00026444	29.05.2023 *****	2000091218	0	99.825-
5103397221	K23TTM#00003844	29.05.2023 *****	2000091218	0	122.164-
5103397227	K23TTM#00140097	29.05.2023 *****	2000091218	0	50.600-
5103397395	K23TTM#00005064	29.05.2023 *****	2000091218	0	161.548-
5103397443	K23TTM#00139435	29.05.2023 *****	2000091218	0	122.164-
5103397739	K23TTM#00140015	29.05.2023 *****	2000091218	0	576.226-
5103398042	K23TTM#00007712	29.05.2023 *****	2000091218	0	151.800-
5103398133	K23TTM#00006917	29.05.2023 *****	2000091218	0	663.315-
5103398142	K23TTM#00005651	29.05.2023 *****	2000091218	0	122.164-
5103398162	K23TTM#00003385	29.05.2023 *****	2000091218	0	608.814-
5103398189	K23TTM#00139728	29.05.2023 *****	2000091218	0	354.200-
5103398225	K23TTM#00019318	29.05.2023 *****	2000091218	0	559.027-
5103398302	K23TTM#00003808	29.05.2023 *****	2000091218	0	732.983-
5103398371	K23TTM#00007534	29.05.2023 *****	2000091218	0	244.328-
5103398485	K23TTM#00139630	29.05.2023 *****	2000091218	0	588.663-
5103398682	K23TTM#00002113	29.05.2023 *****	2000091218	0	122.164-
5103398803	K23TTM#00005076	29.05.2023 *****	2000091218	0	399.300-
5103398911	K23TTM#00058435	29.05.2023 *****	2000091218	0	709.353-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399094	K23TTM#00139814	29.05.2023 *****	2000091218	0	122.164-
5103399232	K23TTM#00139775	29.05.2023 *****	2000091218	0	101.200-
5103399236	K23TTM#00010200	29.05.2023 *****	2000091218	0	156.090-
5103399238	K23TTM#00010205	29.05.2023 *****	2000091218	0	80.774-
5103399619	K23TTM#00003871	29.05.2023 *****	2000091218	0	366.491-
5103399622	K23TTM#00019367	29.05.2023 *****	2000091218	0	202.400-
5103399884	K23TTM#00005712	29.05.2023 *****	2000091218	0	244.328-
5103399948	K23TTM#00001736	29.05.2023 *****	2000091218	0	468.270-
5103399985	K23TTM#00058316	29.05.2023 *****	2000091218	0	366.491-
5103400041	K23TTM#00140079	29.05.2023 *****	2000091218	0	297.523-
5103400051	K23TTM#00058319	29.05.2023 *****	2000091218	0	331.201-
5103400052	K23TTM#00058321	29.05.2023 *****	2000091218	0	2.537.666-
5103400057	K23TTM#00004013	29.05.2023 *****	2000091218	0	50.600-
5103400079	K23TTM#00009070	29.05.2023 *****	2000091218	0	488.655-
5103400192	K23TTM#00003877	29.05.2023 *****	2000091218	0	244.328-
5103400193	K23TTM#00001510	29.05.2023 *****	2000091218	0	1.135.369-
5103400195	K23TTM#00004008	29.05.2023 *****	2000091218	0	443.978-
5103400207	K23TTM#00015519	29.05.2023 *****	2000091218	0	122.164-
5103400307	K23TTM#00006179	29.05.2023 *****	2000091218	0	96.566-
5103400425	K23TTM#00007576	29.05.2023 *****	2000091218	0	65.340-
5103400445	K23TTM#00011753	29.05.2023 *****	2000091218	0	486.650-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400464	K23TTM#00140051	29.05.2023 *****	2000091218	0	96.566-
5103400468	K23TTM#00009008	29.05.2023 *****	2000091218	0	196.020-
5103400710	K23TTM#00010241	29.05.2023 *****	2000091218	0	315.295-
5103400722	K23TTM#00006165	29.05.2023 *****	2000091218	0	156.090-
5103400733	K23TTM#00002859	29.05.2023 *****	2000091218	0	55.200-
5103400758	K23TTM#00002503	29.05.2023 *****	2000091218	0	165.601-
5103400877	K23TTM#00019409	29.05.2023 *****	2000091218	0	122.164-
5103400929	K23TTM#00005679	29.05.2023 *****	2000091218	0	122.164-
5103401166	K23TTM#00015501	29.05.2023 *****	2000091218	0	350.128-
5103401239	K23TTM#00140357	29.05.2023 *****	2000091218	0	122.164-
5103401340	K23TTM#00058398	29.05.2023 *****	2000091218	0	715.449-
5103401389	K23TTM#00006177	29.05.2023 *****	2000091218	0	122.164-
5103401474	K23TTM#00007741	29.05.2023 *****	2000091218	0	473.801-
5103401486	K23TTM#00140485	29.05.2023 *****	2000091218	0	50.600-
5103401512	K23TTM#00003888	29.05.2023 *****	2000091218	0	276.001-
5103401514	K23TTM#00009024	29.05.2023 *****	2000091218	0	61.155-
5103401515	K23TTM#00003891	29.05.2023 *****	2000091218	0	366.491-
5103401517	K23TTM#00019427	29.05.2023 *****	2000091218	0	122.164-
5103401526	K23TTM#00026759	29.05.2023 *****	2000091218	0	130.680-
5103401596	K23TTM#00003407	29.05.2023 *****	2000091218	0	1.084.490-
5103401637	K23TTM#00005110	29.05.2023 *****	2000091218	0	50.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401867	K23TTM#00006968	29.05.2023 *****	2000091218	0	266.490-
5103401872	K23TTM#00010259	29.05.2023 *****	2000091218	0	319.440-
5103402041	K23TTM#00007546	29.05.2023 *****	2000091218	0	122.164-
5103402049	K23TTM#00026763	29.05.2023 *****	2000091218	0	122.164-
5103402097	K23TTM#00008007	29.05.2023 *****	2000091218	0	451.603-
5103402173	K23TTM#00005736	29.05.2023 *****	2000091218	0	55.200-
5103402251	K23TTM#00010379	29.05.2023 *****	2000091218	0	244.328-
5103402368	K23TTM#00140601	29.05.2023 *****	2000091218	0	248.366-
5103402435	K23TTM#00004299	29.05.2023 *****	2000091218	0	80.774-
5103402509	K23TTM#00140779	29.05.2023 *****	2000091218	0	122.164-
5103402580	K23TTM#00058410	29.05.2023 *****	2000091218	0	740.390-
5103402594	K23TTM#00006971	29.05.2023 *****	2000091218	0	482.829-
5103402614	K23TTM#00005756	29.05.2023 *****	2000091218	0	122.164-
5103402752	K23TTM#00026788	29.05.2023 *****	2000091218	0	182.875-
5103402756	K23TTM#00000533	29.05.2023 *****	2000091218	0	272.445-
5103402913	K23TTM#00007553	29.05.2023 *****	2000091218	0	122.164-
5103402920	K23TTM#00009045	29.05.2023 *****	2000091218	0	244.328-
5103402968	K23TTM#00009053	29.05.2023 *****	2000091218	0	922.987-
5103403201	K23TTM#00002510	29.05.2023 *****	2000091218	0	65.340-
5103403218	K23TTM#00011820	29.05.2023 *****	2000091218	0	244.328-
5103403223	K23TTM#00058492	29.05.2023 *****	2000091218	0	221.989-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403611	K23TTM#00141002	29.05.2023 *****	2000091218	0	80.774-
5103403877	K23TTM#00141072	29.05.2023 *****	2000091218	0	501.875-
5103404079	K23TTM#00026850	29.05.2023 *****	2000091218	0	80.774-
5103404226	K23TTM#00003918	29.05.2023 *****	2000091218	0	319.440-
5103404331	K23TTM#00026869	29.05.2023 *****	2000091218	0	193.131-
5103404366	K23TTM#00007062	29.05.2023 *****	2000091218	0	299.475-
5103404476	K23TTM#00141333	29.05.2023 *****	2000091218	0	122.164-
5103404538	K23TTM#00141183	29.05.2023 *****	2000091218	0	323.096-
5103404577	K23TTM#00005760	29.05.2023 *****	2000091218	0	202.400-
5103404715	K23TTM#00011845	29.05.2023 *****	2000091218	0	135.974-
5103404783	K23TTM#00141565	29.05.2023 *****	2000091218	0	202.938-
5103404837	K23TTM#00027009	29.05.2023 *****	2000091218	0	299.475-
5103404848	K23TTM#00007583	29.05.2023 *****	2000091218	0	55.200-
5103405016	K23TTM#00002110	29.05.2023 *****	2000091218	0	371.372-
5103405435	K23TTM#00015534	29.05.2023 *****	2000091218	0	151.800-
5103405498	K23TTM#00002367	29.05.2023 *****	2000091218	0	244.328-
5103405810	K23TTM#00058607	29.05.2023 *****	2000091218	0	283.857-
5103405813	K23TTM#00002366	29.05.2023 *****	2000091218	0	913.187-
5103405815	K23TTM#00141725	29.05.2023 *****	2000091218	0	193.131-
5103405827	K23TTM#00141405	29.05.2023 *****	2000091218	0	689.588-
5103405871	K23TTM#00007777	29.05.2023 *****	2000091218	0	487.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405892	K23TTM#00008056	29.05.2023 *****	2000091218	0	101.200-
5103406129	K23TTM#00026963	29.05.2023 *****	2000091218	0	610.964-
5103406280	K23TTM#00141548	29.05.2023 *****	2000091218	0	122.164-
5103406532	K23TTM#00001692	29.05.2023 *****	2000091218	0	522.720-
5103406626	K23TTM#00000668	29.05.2023 *****	2000091218	0	244.328-
5103406642	K23TTM#00007660	29.05.2023 *****	2000091218	0	151.800-
5103406649	K23TTM#00002370	29.05.2023 *****	2000091218	0	179.245-
5103406771	K23TTM#00005797	29.05.2023 *****	2000091218	0	122.164-
5103406840	K23TTM#00003876	29.05.2023 *****	2000091218	0	322.001-
5103406960	K23TTM#00005798	29.05.2023 *****	2000091218	0	199.650-
5103406971	K23TTM#00003880	29.05.2023 *****	2000091218	0	55.200-
5103407084	K23TTM#00004617	29.05.2023 *****	2000091218	0	584.201-
5103407095	K23TTM#00002373	29.05.2023 *****	2000091218	0	99.825-
5103407120	K23TTM#00005801	29.05.2023 *****	2000091218	0	366.491-
5103407199	K23TTM#00003462	29.05.2023 *****	2000091218	0	506.475-
5103407599	K23TTM#00001503	29.05.2023 *****	2000091218	0	156.090-
5103407613	K23TTM#00141974	29.05.2023 *****	2000091218	0	122.164-
5103407839	K23TTM#00142005	29.05.2023 *****	2000091218	0	202.938-
5103407940	K23TTM#00003453	29.05.2023 *****	2000091218	0	96.566-
5103408039	K23TTM#00007791	29.05.2023 *****	2000091218	0	364.486-
5103408044	K23TTM#00015574	29.05.2023 *****	2000091218	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408153	K23TTM#00019648	29.05.2023 *****	2000091218	0	161.548-
5103408175	K23TTM#00015576	29.05.2023 *****	2000091218	0	99.825-
5103408383	K23TTM#00015598	29.05.2023 *****	2000091218	0	520.276-
5103408403	K23TTM#00141951	29.05.2023 *****	2000091218	0	105.800-
5103408675	K23TTM#00003946	29.05.2023 *****	2000091218	0	421.972-
5103408786	K23TTM#00002127	29.05.2023 *****	2000091218	0	65.340-
5103408793	K23TTM#00142089	29.05.2023 *****	2000091218	0	220.801-
5103408823	K23TTM#00007050	29.05.2023 *****	2000091218	0	675.960-
5103408966	K23TTM#00007686	29.05.2023 *****	2000091218	0	3.058.292-
5103408994	K23TTM#00019612	29.05.2023 *****	2000091218	0	80.774-
5103409077	K23TTM#00007053	29.05.2023 *****	2000091218	0	892.401-
5103409081	K23TTM#00003459	29.05.2023 *****	2000091218	0	614.261-
5103409084	K23TTM#00142210	29.05.2023 *****	2000091218	0	299.475-
5103409093	K23TTM#00058848	29.05.2023 *****	2000091218	0	687.583-
5103409146	K23TTM#00001169	29.05.2023 *****	2000091218	0	693.479-
5103409201	K23TTM#00007687	29.05.2023 *****	2000091218	0	488.655-
5103409204	K23TTM#00008097	29.05.2023 *****	2000091218	0	80.774-
5103409283	K23TTM#00058928	29.05.2023 *****	2000091218	0	233.441-
5103409340	K23TTM#00006262	29.05.2023 *****	2000091218	0	122.164-
5103409343	K23TTM#00027207	29.05.2023 *****	2000091218	0	166.955-
5103409460	K23TTM#00001172	29.05.2023 *****	2000091218	0	357.568-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409511	K23TTM#00019628	29.05.2023 *****	2000091218	0	199.650-
5103409514	K23TTM#00058912	29.05.2023 *****	2000091218	0	567.714-
5103409529	K23TTM#00058884	29.05.2023 *****	2000091218	0	244.328-
5103409585	K23TTM#00011919	29.05.2023 *****	2000091218	0	78.045-
5103409612	K23TTM#00142263	29.05.2023 *****	2000091218	0	161.548-
5103409657	K23TTM#00142254	29.05.2023 *****	2000091218	0	262.200-
5103409758	K23TTM#00011924	29.05.2023 *****	2000091218	0	96.566-
5103409867	K23TTM#00142333	29.05.2023 *****	2000091218	0	1.221.638-
5103410084	K23TTM#00000542	29.05.2023 *****	2000091218	0	216.180-
5103410086	K23TTM#00142345	29.05.2023 *****	2000091218	0	122.164-
5103410213	K23TTM#00142359	29.05.2023 *****	2000091218	0	161.548-
5103410224	K23TTM#00005839	29.05.2023 *****	2000091218	0	151.800-
5103495147	K23TTM#00010663	31.05.2023 *****	2000091218	0	244.328-
5103495175	K23TTM#00008371	31.05.2023 *****	2000091218	0	110.400-
5103495177	K23TTM#00005977	31.05.2023 *****	2000091218	0	122.164-
5103502103	K23TTM#00020006	31.05.2023 *****	2000091218	0	354.200-
5103502254	K23TTM#00007939	31.05.2023 *****	2000091218	0	609.180-
5103503182	K23TTM#00006440	31.05.2023 *****	2000091218	0	65.340-
5103503627	K23TTM#00005280	31.05.2023 *****	2000091218	0	399.300-
5103503636	K23TTM#00144777	31.05.2023 *****	2000091218	0	78.045-
5103503637	K23TTM#00144778	31.05.2023 *****	2000091218	0	299.475-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503659	K23TTM#00027788	31.05.2023 *****	2000091218	0	50.600-
5103503704	K23TTM#00015894	31.05.2023 *****	2000091218	0	517.550-
5103503717	K23TTM#00015893	31.05.2023 *****	2000091218	0	441.602-
5103503746	K23TTM#00144812	31.05.2023 *****	2000091218	0	122.164-
5103503883	K23TTM#00007898	31.05.2023 *****	2000091218	0	1.641.617-
5103503975	K23TTM#00060740	31.05.2023 *****	2000091218	0	183.318-
5103503978	K23TTM#00005284	31.05.2023 *****	2000091218	0	122.164-
5103503981	K23TTM#00144861	31.05.2023 *****	2000091218	0	96.566-
5103503985	K23TTM#00005957	31.05.2023 *****	2000091218	0	80.774-
5103504024	K23TTM#00144869	31.05.2023 *****	2000091218	0	101.200-
5103504036	K23TTM#00144867	31.05.2023 *****	2000091218	0	122.164-
5103504139	K23TTM#00004723	31.05.2023 *****	2000091218	0	161.548-
5103504157	K23TTM#00144923	31.05.2023 *****	2000091218	0	122.164-
5103504171	K23TTM#00060768	31.05.2023 *****	2000091218	0	399.300-
5103504293	K23TTM#00015903	31.05.2023 *****	2000091218	0	122.164-
5103504294	K23TTM#00015904	31.05.2023 *****	2000091218	0	122.164-
5103504361	K23TTM#00145004	31.05.2023 *****	2000091218	0	253.000-
5103504373	K23TTM#00015905	31.05.2023 *****	2000091218	0	122.164-
5103504389	K23TTM#00005960	31.05.2023 *****	2000091218	0	96.566-
5103504392	K23TTM#00005961	31.05.2023 *****	2000091218	0	78.045-
5103504441	K23TTM#00001059	31.05.2023 *****	2000091218	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504548	K23TTM#00009406	31.05.2023 *****	2000091218	0	110.400-
5103504552	K23TTM#00012158	31.05.2023 *****	2000091218	0	96.566-
5103504557	K23TTM#00008316	31.05.2023 *****	2000091218	0	518.291-
5103504560	K23TTM#00010621	31.05.2023 *****	2000091218	0	390.225-
5103504607	K23TTM#00060824	31.05.2023 *****	2000091218	0	831.580-
5103504629	K23TTM#00008317	31.05.2023 *****	2000091218	0	815.846-
5103504670	K23TTM#00002223	31.05.2023 *****	2000091218	0	122.164-
5103504696	K23TTM#00145037	31.05.2023 *****	2000091218	0	122.164-
5103504703	K23TTM#00007907	31.05.2023 *****	2000091218	0	165.601-
5103504804	K23TTM#00145068	31.05.2023 *****	2000091218	0	389.841-
5103504805	K23TTM#00010624	31.05.2023 *****	2000091218	0	96.566-
5103504842	K23TTM#00145110	31.05.2023 *****	2000091218	0	271.401-
5103504843	K23TTM#00002072	31.05.2023 *****	2000091218	0	417.010-
5103504851	K23TTM#00007220	31.05.2023 *****	2000091218	0	99.825-
5103505003	K23TTM#00012164	31.05.2023 *****	2000091218	0	50.600-
5103505087	K23TTM#00007912	31.05.2023 *****	2000091218	0	110.400-
5103505162	K23TTM#00015920	31.05.2023 *****	2000091218	0	372.601-
5103505169	K23TTM#00012167	31.05.2023 *****	2000091218	0	99.825-
5103505185	K23TTM#00005967	31.05.2023 *****	2000091218	0	199.650-
5103505194	K23TTM#00145184	31.05.2023 *****	2000091218	0	50.600-
5103505277	K23TTM#00000563	31.05.2023 *****	2000091218	0	65.340-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505381	K23TTM#00010638	31.05.2023 *****	2000091218	0	303.600-
5103505395	K23TTM#00002075	31.05.2023 *****	2000091218	0	487.135-
5103505441	K23TTM#00003015	31.05.2023 *****	2000091218	0	1.099.474-
5103505473	K23TTM#00003017	31.05.2023 *****	2000091218	0	122.164-
5103505487	K23TTM#00145283	31.05.2023 *****	2000091218	0	99.825-
5103505499	K23TTM#00001203	31.05.2023 *****	2000091218	0	101.200-
5103505559	K23TTM#00004024	31.05.2023 *****	2000091218	0	303.600-
5103505619	K23TTM#00012175	31.05.2023 *****	2000091218	0	50.600-
5103505642	K23TTM#00007923	31.05.2023 *****	2000091218	0	254.850-
5103505709	K23TTM#00005307	31.05.2023 *****	2000091218	0	317.401-
5103505824	K23TTM#00145340	31.05.2023 *****	2000091218	0	151.800-
5103505869	K23TTM#00007233	31.05.2023 *****	2000091218	0	488.655-
5103505884	K23TTM#00145366	31.05.2023 *****	2000091218	0	482.829-
5103505927	K23TTM#00145378	31.05.2023 *****	2000091218	0	50.600-
5103505928	K23TTM#00145379	31.05.2023 *****	2000091218	0	368.001-
5103505966	K23TTM#00012188	31.05.2023 *****	2000091218	0	610.819-
5103505992	K23TTM#00060993	31.05.2023 *****	2000091218	0	55.200-
5103505995	K23TTM#00001076	31.05.2023 *****	2000091218	0	634.709-
5103506028	K23TTM#00145413	31.05.2023 *****	2000091218	0	273.964-
5103506049	K23TTM#00007921	31.05.2023 *****	2000091218	0	441.602-
5103506057	K23TTM#00060998	31.05.2023 *****	2000091218	0	608.814-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506154	K23TTM#00020049	31.05.2023 *****	2000091218	0	101.200-
5103506177	K23TTM#00145452	31.05.2023 *****	2000091218	0	55.200-
5103506257	K23TTM#00006483	31.05.2023 *****	2000091218	0	55.200-
5103506405	K23TTM#00005960	31.05.2023 *****	2000091218	0	165.601-
5103506453	K23TTM#00002429	31.05.2023 *****	2000091218	0	315.150-
5103506490	K23TTM#00008375	31.05.2023 *****	2000091218	0	257.600-
5103506494	K23TTM#00020054	31.05.2023 *****	2000091218	0	80.774-
5103506538	K23TTM#00145545	31.05.2023 *****	2000091218	0	122.164-
5103506543	K23TTM#00003988	31.05.2023 *****	2000091218	0	606.257-
5103506570	K23TTM#00145561	31.05.2023 *****	2000091218	0	122.164-
5103506596	K23TTM#00010659	31.05.2023 *****	2000091218	0	96.566-
5103506732	K23TTM#00007934	31.05.2023 *****	2000091218	0	101.200-
5103506733	K23TTM#00020060	31.05.2023 *****	2000091218	0	50.600-
5103506739	K23TTM#00145598	31.05.2023 *****	2000091218	0	122.164-
5103506748	K23TTM#00061087	31.05.2023 *****	2000091218	0	585.366-
5103506762	K23TTM#00007897	31.05.2023 *****	2000091218	0	122.164-
5103506774	K23TTM#00005981	31.05.2023 *****	2000091218	0	50.600-
5103506830	K23TTM#00005983	31.05.2023 *****	2000091218	0	122.164-
5103506874	K23TTM#00002169	31.05.2023 *****	2000091218	0	65.340-
5103506891	K23TTM#00061109	31.05.2023 *****	2000091218	0	197.615-
5103506936	K23TTM#00145651	31.05.2023 *****	2000091218	0	499.125-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506937	K23TTM#00145652	31.05.2023 *****	2000091218	0	151.766-
5103506976	K23TTM#00005313	31.05.2023 *****	2000091218	0	161.548-
5103506995	K23TTM#00002173	31.05.2023 *****	2000091218	0	628.585-
5103507386	K23TTM#00004037	31.05.2023 *****	2000091218	0	354.200-
5103507726	K23TTM#00001807	31.05.2023 *****	2000091218	0	405.876-
5103507835	K23TTM#00005991	31.05.2023 *****	2000091218	0	96.566-
5103507847	K23TTM#00003555	31.05.2023 *****	2000091218	0	257.600-
5103507856	K23TTM#00145940	31.05.2023 *****	2000091218	0	366.491-
5103507858	K23TTM#00145942	31.05.2023 *****	2000091218	0	80.774-
5103507860	K23TTM#00015974	31.05.2023 *****	2000091218	0	165.601-
5103507861	K23TTM#00061239	31.05.2023 *****	2000091218	0	183.464-
5103507883	K23TTM#00003559	31.05.2023 *****	2000091218	0	325.102-
5103507890	K23TTM#00009492	31.05.2023 *****	2000091218	0	244.328-
5103507909	K23TTM#00000418	31.05.2023 *****	2000091218	0	55.200-
5103507913	K23TTM#00007943	31.05.2023 *****	2000091218	0	122.164-
5103507929	K23TTM#00002081	31.05.2023 *****	2000091218	0	555.166-
5103507950	K23TTM#00007936	31.05.2023 *****	2000091218	0	484.645-
5103507953	K23TTM#00002243	31.05.2023 *****	2000091218	0	220.801-
5103507962	K23TTM#00145998	31.05.2023 *****	2000091218	0	80.774-
5103507968	K23TTM#00007944	31.05.2023 *****	2000091218	0	386.401-
5103507996	K23TTM#00028040	31.05.2023 *****	2000091218	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103508015	K23TTM#00002438	31.05.2023 *****	2000091218	0	927.326-
5103508017	K23TTM#00005329	31.05.2023 *****	2000091218	0	199.650-
5103508082	K23TTM#00061274	31.05.2023 *****	2000091218	0	619.480-
5103508083	K23TTM#00146017	31.05.2023 *****	2000091218	0	220.801-
5103508090	K23TTM#00002181	31.05.2023 *****	2000091218	0	78.045-
5103508099	K23TTM#00061273	31.05.2023 *****	2000091218	0	641.622-
5103522362	K23TTM#00006112	31.05.2023 *****	2000091218	0	354.728-
5103526127	K23TTM#00147843	31.05.2023 *****	2000091218	0	244.328-
5103535188	K23TTM#00003078	31.05.2023 *****	2000091218	0	1.085.530-
5103535193	K23TTM#00006588	31.05.2023 *****	2000091218	0	156.090-
5103535406	K23TTM#00020336	31.05.2023 *****	2000091218	0	55.200-
5103535470	K23TTM#00006590	31.05.2023 *****	2000091218	0	607.886-
5103535548	K23TTM#00147690	31.05.2023 *****	2000091218	0	99.825-
5103540957	K23TTM#00010823	31.05.2023 *****	2000091218	0	366.491-
5103541026	K23TTM#00002284	31.05.2023 *****	2000091218	0	196.020-
5103541029	K23TTM#00003079	31.05.2023 *****	2000091218	0	366.491-
5103541030	K23TTM#00147772	31.05.2023 *****	2000091218	0	99.825-
5103541087	K23TTM#00062217	31.05.2023 *****	2000091218	0	223.364-
5103541122	K23TTM#00000422	31.05.2023 *****	2000091218	0	294.928-
5103541297	K23TTM#00062195	31.05.2023 *****	2000091218	0	613.509-
5103541442	K23TTM#00147749	31.05.2023 *****	2000091218	0	259.015-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103541446	K23TTM#00147765	31.05.2023 *****	2000091218	0	732.983-
5103541887	K23TTM#00016193	31.05.2023 *****	2000091218	0	105.800-
5103541985	K23TTM#00002229	31.05.2023 *****	2000091218	0	746.401-
5103542003	K23TTM#00008509	31.05.2023 *****	2000091218	0	261.360-
5103542038	K23TTM#00010832	31.05.2023 *****	2000091218	0	50.600-
5103542066	K23TTM#00008008	31.05.2023 *****	2000091218	0	101.200-
5103542068	K23TTM#00001684	31.05.2023 *****	2000091218	0	1.580.297-
5103542097	K23TTM#00004840	31.05.2023 *****	2000091218	0	122.164-
5103542103	K23TTM#00005396	31.05.2023 *****	2000091218	0	110.400-
5103542107	K23TTM#00062252	31.05.2023 *****	2000091218	0	299.475-
5103542137	K23TTM#00002234	31.05.2023 *****	2000091218	0	295.625-
5103542194	K23TTM#00004843	31.05.2023 *****	2000091218	0	1.221.680-
5103542260	K23TTM#00147883	31.05.2023 *****	2000091218	0	161.548-
5103542262	K23TTM#00004102	31.05.2023 *****	2000091218	0	244.618-
5103542266	K23TTM#00002483	31.05.2023 *****	2000091218	0	122.164-
5103542274	K23TTM#00008050	31.05.2023 *****	2000091218	0	130.680-
5103542339	K23TTM#00001536	31.05.2023 *****	2000091218	0	276.001-
5103542385	K23TTM#00004120	31.05.2023 *****	2000091218	0	433.785-
5103542412	K23TTM#00147913	31.05.2023 *****	2000091218	0	321.814-
5103542434	K23TTM#00001537	31.05.2023 *****	2000091218	0	365.750-
5103542456	K23TTM#00004561	31.05.2023 *****	2000091218	0	331.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542516	K23TTM#00002484	31.05.2023 *****	2000091218	0	678.671-
5103542531	K23TTM#00147955	31.05.2023 *****	2000091218	0	709.452-
5103542587	K23TTM#00147988	31.05.2023 *****	2000091218	0	242.322-
5103542659	K23TTM#00148000	31.05.2023 *****	2000091218	0	951.961-
5103542757	K23TTM#00002232	31.05.2023 *****	2000091218	0	122.164-
5103542758	K23TTM#00002233	31.05.2023 *****	2000091218	0	81.675-
5103542786	K23TTM#00020399	31.05.2023 *****	2000091218	0	101.200-
5103542855	K23TTM#00148068	31.05.2023 *****	2000091218	0	352.851-
5103542877	K23TTM#00008054	31.05.2023 *****	2000091218	0	196.020-
5103542935	K23TTM#00008055	31.05.2023 *****	2000091218	0	482.829-
5103542954	K23TTM#00028523	31.05.2023 *****	2000091218	0	50.600-
5103592230	K23TTM#00007347	06.06.2023 *****	2000091218	0	244.328-
5103592237	K23TTM#00008027	06.06.2023 *****	2000091218	0	122.164-
5103592238	K23TTM#00001694	06.06.2023 *****	2000091218	0	193.131-
5103595724	K23TTM#00012576	06.06.2023 *****	2000091218	0	156.090-
5103597257	K23TTM#00148533	06.06.2023 *****	2000091218	0	380.808-
5103597451	K23TTM#00005422	06.06.2023 *****	2000091218	0	182.875-
5103597707	K23TTM#00004123	06.06.2023 *****	2000091218	0	1.328.895-
5103597709	K23TTM#00003097	06.06.2023 *****	2000091218	0	1.130.603-
5103597710	K23TTM#00008530	06.06.2023 *****	2000091218	0	1.343.365-
5103597831	K23TTM#00000585	06.06.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597835	K23TTM#00002237	06.06.2023 *****	2000091218	0	196.020-
5103603710	K23TTM#00020426	06.06.2023 *****	2000091218	0	289.697-
5103603711	K23TTM#00028537	06.06.2023 *****	2000091218	0	78.045-
5103603767	K23TTM#00062376	06.06.2023 *****	2000091218	0	289.697-
5103603769	K23TTM#00003617	06.06.2023 *****	2000091218	0	258.138-
5103603770	K23TTM#00148492	06.06.2023 *****	2000091218	0	55.200-
5103609034	K23TTM#00148494	06.06.2023 *****	2000091218	0	342.965-
5103609036	K23TTM#00000586	06.06.2023 *****	2000091218	0	78.045-
5103609813	K23TTM#00062377	06.06.2023 *****	2000091218	0	610.819-
5103609815	K23TTM#00010904	06.06.2023 *****	2000091218	0	181.974-
5103609819	K23TTM#00002241	06.06.2023 *****	2000091218	0	165.601-
5103609821	K23TTM#00006107	06.06.2023 *****	2000091218	0	151.800-
5103609822	K23TTM#00008125	06.06.2023 *****	2000091218	0	614.823-
5103609823	K23TTM#00148506	06.06.2023 *****	2000091218	0	99.825-
5103613463	K23TTM#00062395	06.06.2023 *****	2000091218	0	196.020-
5103613465	K23TTM#00028547	06.06.2023 *****	2000091218	0	130.680-
5103613470	K23TTM#00010905	06.06.2023 *****	2000091218	0	476.892-
5103613471	K23TTM#00148527	06.06.2023 *****	2000091218	0	161.548-
5103620359	K23TTM#00004853	06.06.2023 *****	2000091218	0	50.600-
5103620361	K23TTM#00148465	06.06.2023 *****	2000091218	0	193.131-
5103620362	K23TTM#00020425	06.06.2023 *****	2000091218	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103620363	K23TTM#00001664	06.06.2023 *****	2000091218	0	244.328-
5103621057	K23TTM#00007355	06.06.2023 *****	2000091218	0	101.200-
5103621093	K23TTM#00008528	06.06.2023 *****	2000091218	0	1.114.665-
5103621094	K23TTM#00004542	06.06.2023 *****	2000091218	0	55.200-
5103621095	K23TTM#00006106	06.06.2023 *****	2000091218	0	55.200-
5103621098	K23TTM#00062380	06.06.2023 *****	2000091218	0	187.504-
5103621099	K23TTM#00012578	06.06.2023 *****	2000091218	0	289.697-
5103621100	K23TTM#00008028	06.06.2023 *****	2000091218	0	266.490-
5103621102	K23TTM#00008121	06.06.2023 *****	2000091218	0	244.328-
5103621103	K23TTM#00012579	06.06.2023 *****	2000091218	0	99.825-
5103626977	K23TTM#00062390	06.06.2023 *****	2000091218	0	772.664-
5103626978	K23TTM#00008123	06.06.2023 *****	2000091218	0	599.056-
5103626980	K23TTM#00004063	06.06.2023 *****	2000091218	0	193.131-
5103627726	K23TTM#00008030	06.06.2023 *****	2000091218	0	244.328-
5103627735	K23TTM#00008034	06.06.2023 *****	2000091218	0	199.650-
5103627737	K23TTM#00148532	06.06.2023 *****	2000091218	0	78.045-
5103627738	K23TTM#00004256	06.06.2023 *****	2000091218	0	101.200-
5103629314	K23TTM#00006122	06.06.2023 *****	2000091218	0	404.800-
5103629316	K23TTM#00020424	06.06.2023 *****	2000091218	0	122.164-
5103629318	K23TTM#00005421	06.06.2023 *****	2000091218	0	55.200-
5103629320	K23TTM#00008119	06.06.2023 *****	2000091218	0	242.322-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629322	K23TTM#00001109	06.06.2023 *****	2000091218	0	490.050-
5103629326	K23TTM#00002489	06.06.2023 *****	2000091218	0	245.025-
5103629336	K23TTM#00028538	06.06.2023 *****	2000091218	0	147.015-
5103629339	K23TTM#00008118	06.06.2023 *****	2000091218	0	366.491-
5103629343	K23TTM#00004255	06.06.2023 *****	2000091218	0	122.164-
5103629346	K23TTM#00148478	06.06.2023 *****	2000091218	0	380.302-
5103629350	K23TTM#00062398	06.06.2023 *****	2000091218	0	1.220.287-
5103629351	K23TTM#00148521	06.06.2023 *****	2000091218	0	122.164-
5103629360	K23TTM#00010903	06.06.2023 *****	2000091218	0	203.839-
5103629362	K23TTM#00148477	06.06.2023 *****	2000091218	0	354.680-
5103629363	K23TTM#00009652	06.06.2023 *****	2000091218	0	1.033.886-
5103629364	K23TTM#00008122	06.06.2023 *****	2000091218	0	361.757-
5103629376	K23TTM#00062378	06.06.2023 *****	2000091218	0	513.723-
5103629378	K23TTM#00008115	06.06.2023 *****	2000091218	0	130.680-
5103629382	K23TTM#00148479	06.06.2023 *****	2000091218	0	165.601-
5103629385	K23TTM#00004064	06.06.2023 *****	2000091218	0	156.090-
5103629386	K23TTM#00003098	06.06.2023 *****	2000091218	0	838.340-
5103629387	K23TTM#00008124	06.06.2023 *****	2000091218	0	525.184-
5103629414	K23TTM#00004574	06.06.2023 *****	2000091218	0	122.164-
5103629415	K23TTM#00148482	06.06.2023 *****	2000091218	0	338.888-
5103629416	K23TTM#00016219	06.06.2023 *****	2000091218	0	588.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629425	K23TTM#00062381	06.06.2023 *****	2000091218	0	289.697-
5103629430	K23TTM#00009653	06.06.2023 *****	2000091218	0	122.164-
5103629432	K23TTM#00002135	06.06.2023 *****	2000091218	0	565.800-
5103629433	K23TTM#00007354	06.06.2023 *****	2000091218	0	193.131-
5103629436	K23TTM#00008535	06.06.2023 *****	2000091218	0	244.328-
5103629437	K23TTM#00062393	06.06.2023 *****	2000091218	0	467.037-
5103629444	K23TTM#00002134	06.06.2023 *****	2000091218	0	50.600-
5103629474	K23TTM#00008537	06.06.2023 *****	2000091218	0	165.601-
5103629490	K23TTM#00006124	06.06.2023 *****	2000091218	0	55.200-
5103629491	K23TTM#00004124	06.06.2023 *****	2000091218	0	366.491-
5103629492	K23TTM#00016222	06.06.2023 *****	2000091218	0	158.819-
5103629498	K23TTM#00004118	06.06.2023 *****	2000091218	0	165.601-
5103629499	K23TTM#00008127	06.06.2023 *****	2000091218	0	850.216-
5103629500	K23TTM#00148530	06.06.2023 *****	2000091218	0	55.200-
5103629501	K23TTM#00148531	06.06.2023 *****	2000091218	0	244.328-
5103629505	K23TTM#00001634	06.06.2023 *****	2000091218	0	363.400-
5103629506	K23TTM#00008032	06.06.2023 *****	2000091218	0	363.948-
5103629507	K23TTM#00001226	06.06.2023 *****	2000091218	0	366.491-
5103629522	K23TTM#00001418	06.06.2023 *****	2000091218	0	331.201-
5103629523	K23TTM#00148508	06.06.2023 *****	2000091218	0	243.731-
5103629529	K23TTM#00062400	06.06.2023 *****	2000091218	0	216.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629536	K23TTM#00062394	06.06.2023 *****	2000091218	0	591.296-
5103629568	K23TTM#00020431	06.06.2023 *****	2000091218	0	289.697-
5103629571	K23TTM#00062407	06.06.2023 *****	2000091218	0	299.475-
5103629585	K23TTM#00148528	06.06.2023 *****	2000091218	0	151.800-
5103689262	K23TTM#00063414	07.06.2023 *****	2000091218	0	301.575-
5103690415	K23TTM#00150187	07.06.2023 *****	2000091218	0	50.600-
5103690526	K23TTM#00001704	07.06.2023 *****	2000091218	0	403.871-
5103690631	K23TTM#00150195	07.06.2023 *****	2000091218	0	340.893-
5103690673	K23TTM#00004184	07.06.2023 *****	2000091218	0	122.164-
5103690682	K23TTM#00150190	07.06.2023 *****	2000091218	0	55.200-
5103690691	K23TTM#00063280	07.06.2023 *****	2000091218	0	289.697-
5103690704	K23TTM#00001140	07.06.2023 *****	2000091218	0	254.286-
5103690742	K23TTM#00016421	07.06.2023 *****	2000091218	0	99.825-
5103690746	K23TTM#00001668	07.06.2023 *****	2000091218	0	929.099-
5103690753	K23TTM#00002718	07.06.2023 *****	2000091218	0	315.295-
5103690758	K23TTM#00002276	07.06.2023 *****	2000091218	0	244.328-
5103690779	K23TTM#00016423	07.06.2023 *****	2000091218	0	55.200-
5103690828	K23TTM#00004652	07.06.2023 *****	2000091218	0	156.090-
5103690840	K23TTM#00029025	07.06.2023 *****	2000091218	0	683.940-
5103690855	K23TTM#00004653	07.06.2023 *****	2000091218	0	50.600-
5103690856	K23TTM#00063296	07.06.2023 *****	2000091218	0	142.830-

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5103690871	K23TTM#00063297	07.06.2023 *****	2000091218	0	2.297.412-
5103690900	K23TTM#00006270	07.06.2023 *****	2000091218	0	506.528-
5103690945	K23TTM#00008692	07.06.2023 *****	2000091218	0	202.400-
5103690966	K23TTM#00008129	07.06.2023 *****	2000091218	0	253.000-
5103690993	K23TTM#00000599	07.06.2023 *****	2000091218	0	264.550-
5103691014	K23TTM#00006273	07.06.2023 *****	2000091218	0	585.287-
5103691015	K23TTM#00150313	07.06.2023 *****	2000091218	0	244.328-
5103691023	K23TTM#00001141	07.06.2023 *****	2000091218	0	689.911-
5103691050	K23TTM#00150320	07.06.2023 *****	2000091218	0	122.164-
5103691059	K23TTM#00007473	07.06.2023 *****	2000091218	0	220.801-
5103691103	K23TTM#00016429	07.06.2023 *****	2000091218	0	566.141-
5103691143	K23TTM#00001581	07.06.2023 *****	2000091218	0	323.096-
5103691186	K23TTM#00150372	07.06.2023 *****	2000091218	0	172.764-
5103691188	K23TTM#00006224	07.06.2023 *****	2000091218	0	329.130-
5103691223	K23TTM#00150374	07.06.2023 *****	2000091218	0	96.566-
5103691236	K23TTM#00150373	07.06.2023 *****	2000091218	0	482.829-
5103691291	K23TTM#00150396	07.06.2023 *****	2000091218	0	266.801-
5103691421	K23TTM#00006671	07.06.2023 *****	2000091218	0	319.440-
5103691423	K23TTM#00006283	07.06.2023 *****	2000091218	0	455.400-
5103691451	K23TTM#00063418	07.06.2023 *****	2000091218	0	844.601-
5103691454	K23TTM#00006240	07.06.2023 *****	2000091218	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691465	K23TTM#00000600	07.06.2023 *****	2000091218	0	196.020-
5103691476	K23TTM#00150458	07.06.2023 *****	2000091218	0	181.500-
5103691477	K23TTM#00150459	07.06.2023 *****	2000091218	0	620.898-
5103691505	K23TTM#00150452	07.06.2023 *****	2000091218	0	768.728-
5103691506	K23TTM#00150453	07.06.2023 *****	2000091218	0	151.800-
5103691542	K23TTM#00020658	07.06.2023 *****	2000091218	0	1.734.775-
5103691550	K23TTM#00011094	07.06.2023 *****	2000091218	0	354.200-
5103691560	K23TTM#00020661	07.06.2023 *****	2000091218	0	161.548-
5103691571	K23TTM#00150478	07.06.2023 *****	2000091218	0	533.429-
5103691643	K23TTM#00006284	07.06.2023 *****	2000091218	0	379.764-
5103691673	K23TTM#00150534	07.06.2023 *****	2000091218	0	81.675-
5103691705	K23TTM#00000601	07.06.2023 *****	2000091218	0	238.075-
5103691780	K23TTM#00008194	07.06.2023 *****	2000091218	0	161.548-
5103691825	K23TTM#00150591	07.06.2023 *****	2000091218	0	488.655-
5103691921	K23TTM#00002280	07.06.2023 *****	2000091218	0	577.920-
5103691941	K23TTM#00006241	07.06.2023 *****	2000091218	0	196.391-
5103691950	K23TTM#00006674	07.06.2023 *****	2000091218	0	366.491-
5103691976	K23TTM#00006242	07.06.2023 *****	2000091218	0	244.328-
5103692000	K23TTM#00006243	07.06.2023 *****	2000091218	0	199.650-
5103692061	K23TTM#00012731	07.06.2023 *****	2000091218	0	366.491-
5103692062	K23TTM#00011103	07.06.2023 *****	2000091218	0	386.263-

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5103692075	K23TTM#00009776	07.06.2023 *****	2000091218	0	752.899-
5103692085	K23TTM#00004169	07.06.2023 *****	2000091218	0	366.491-
5103692090	K23TTM#00150672	07.06.2023 *****	2000091218	0	101.200-
5103692100	K23TTM#00029058	07.06.2023 *****	2000091218	0	163.350-
5103692102	K23TTM#00001576	07.06.2023 *****	2000091218	0	593.368-
5103692116	K23TTM#00150682	07.06.2023 *****	2000091218	0	78.045-
5103692132	K23TTM#00006244	07.06.2023 *****	2000091218	0	289.697-
5103712302	K23TTM#00006404	08.06.2023 *****	2000091218	0	81.675-
5103716206	K23TTM#00151386	08.06.2023 *****	2000091218	0	287.764-
5103719669	K23TTM#00006359	08.06.2023 *****	2000091218	0	78.045-
5103719670	K23TTM#00006360	08.06.2023 *****	2000091218	0	366.491-
5103719839	K23TTM#00003234	08.06.2023 *****	2000091218	0	216.201-
5103720134	K23TTM#00063869	08.06.2023 *****	2000091218	0	562.511-
5103720135	K23TTM#00012801	08.06.2023 *****	2000091218	0	499.125-
5103720604	K23TTM#00008211	08.06.2023 *****	2000091218	0	1.269.494-
5103720841	K23TTM#00008833	08.06.2023 *****	2000091218	0	253.000-
5103720873	K23TTM#00006360	08.06.2023 *****	2000091218	0	202.400-
5103720875	K23TTM#00003711	08.06.2023 *****	2000091218	0	122.164-
5103720878	K23TTM#00008330	08.06.2023 *****	2000091218	0	488.946-
5103720956	K23TTM#00064175	08.06.2023 *****	2000091218	0	462.270-
5103721114	K23TTM#00004712	08.06.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722768	K23TTM#00004190	08.06.2023 *****	2000091218	0	244.328-
5103722803	K23TTM#00001585	08.06.2023 *****	2000091218	0	151.800-
5103722813	K23TTM#00005566	08.06.2023 *****	2000091218	0	55.200-
5103722815	K23TTM#00005567	08.06.2023 *****	2000091218	0	50.600-
5103722896	K23TTM#00016583	08.06.2023 *****	2000091218	0	55.200-
5103722902	K23TTM#00151410	08.06.2023 *****	2000091218	0	244.328-
5103723133	K23TTM#00012803	08.06.2023 *****	2000091218	0	99.825-
5103723135	K23TTM#00001724	08.06.2023 *****	2000091218	0	1.119.536-
5103723154	K23TTM#00008207	08.06.2023 *****	2000091218	0	105.800-
5103723155	K23TTM#00006304	08.06.2023 *****	2000091218	0	610.819-
5103723163	K23TTM#00006317	08.06.2023 *****	2000091218	0	244.328-
5103723513	K23TTM#00004384	08.06.2023 *****	2000091218	0	411.975-
5103723573	K23TTM#00151597	08.06.2023 *****	2000091218	0	1.299.965-
5103723579	K23TTM#00151626	08.06.2023 *****	2000091218	0	363.400-
5103723709	K23TTM#00151674	08.06.2023 *****	2000091218	0	386.263-
5103723847	K23TTM#00006402	08.06.2023 *****	2000091218	0	151.800-
5103724029	K23TTM#00063988	08.06.2023 *****	2000091218	0	289.697-
5103724030	K23TTM#00008231	08.06.2023 *****	2000091218	0	606.788-
5103724133	K23TTM#00006409	08.06.2023 *****	2000091218	0	322.001-
5103724296	K23TTM#00151753	08.06.2023 *****	2000091218	0	207.000-
5103724297	K23TTM#00004390	08.06.2023 *****	2000091218	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724298	K23TTM#00151763	08.06.2023 *****	2000091218	0	547.263-
5103724417	K23TTM#00008787	08.06.2023 *****	2000091218	0	479.732-
5103724418	K23TTM#00008234	08.06.2023 *****	2000091218	0	55.200-
5103724425	K23TTM#00004392	08.06.2023 *****	2000091218	0	78.045-
5103724432	K23TTM#00151741	08.06.2023 *****	2000091218	0	576.131-
5103724444	K23TTM#00151793	08.06.2023 *****	2000091218	0	136.875-
5103724487	K23TTM#00020802	08.06.2023 *****	2000091218	0	244.328-
5103724583	K23TTM#00012824	08.06.2023 *****	2000091218	0	101.200-
5103724589	K23TTM#00151808	08.06.2023 *****	2000091218	0	377.201-
5103724594	K23TTM#00008367	08.06.2023 *****	2000091218	0	366.491-
5103724768	K23TTM#00004240	08.06.2023 *****	2000091218	0	488.655-
5103724770	K23TTM#00005017	08.06.2023 *****	2000091218	0	50.600-
5103724773	K23TTM#00002365	08.06.2023 *****	2000091218	0	110.400-
5103724779	K23TTM#00005020	08.06.2023 *****	2000091218	0	317.401-
5103724870	K23TTM#00151873	08.06.2023 *****	2000091218	0	418.601-
5103725005	K23TTM#00020824	08.06.2023 *****	2000091218	0	244.328-
5103725045	K23TTM#00008314	08.06.2023 *****	2000091218	0	165.601-
5103725051	K23TTM#00006338	08.06.2023 *****	2000091218	0	50.600-
5103725168	K23TTM#00004398	08.06.2023 *****	2000091218	0	96.566-
5103725249	K23TTM#00001620	08.06.2023 *****	2000091218	0	386.401-
5103725254	K23TTM#00006438	08.06.2023 *****	2000091218	0	172.764-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725260	K23TTM#00064146	08.06.2023 *****	2000091218	0	989.192-
5103725282	K23TTM#00002256	08.06.2023 *****	2000091218	0	122.164-
5103725304	K23TTM#00004208	08.06.2023 *****	2000091218	0	312.180-
5103725307	K23TTM#00004721	08.06.2023 *****	2000091218	0	242.322-
5103725404	K23TTM#00029296	08.06.2023 *****	2000091218	0	237.765-
5103725565	K23TTM#00006348	08.06.2023 *****	2000091218	0	218.730-
5103725657	K23TTM#00064166	08.06.2023 *****	2000091218	0	289.697-
5103725662	K23TTM#00064174	08.06.2023 *****	2000091218	0	511.128-
5103725680	K23TTM#00152049	08.06.2023 *****	2000091218	0	80.774-
5103725751	K23TTM#00008388	08.06.2023 *****	2000091218	0	463.057-
5103725849	K23TTM#00029310	08.06.2023 *****	2000091218	0	61.155-
5103725850	K23TTM#00001207	08.06.2023 *****	2000091218	0	50.600-
5103725851	K23TTM#00005590	08.06.2023 *****	2000091218	0	78.045-
5103725864	K23TTM#00016657	08.06.2023 *****	2000091218	0	81.675-
5103725916	K23TTM#00152162	08.06.2023 *****	2000091218	0	78.045-
5103725987	K23TTM#00064203	08.06.2023 *****	2000091218	0	343.035-
5103726011	K23TTM#00064205	08.06.2023 *****	2000091218	0	266.801-
5103726101	K23TTM#00029332	08.06.2023 *****	2000091218	0	50.600-
5103726109	K23TTM#00006751	08.06.2023 *****	2000091218	0	318.184-
5103726174	K23TTM#00002552	08.06.2023 *****	2000091218	0	159.720-
5103726337	K23TTM#00001594	08.06.2023 *****	2000091218	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726450	K23TTM#00002758	08.06.2023 *****	2000091218	0	133.245-
5103726463	K23TTM#00012906	08.06.2023 *****	2000091218	0	193.131-
5103726534	K23TTM#00001738	08.06.2023 *****	2000091218	0	247.276-
5103726537	K23TTM#00001739	08.06.2023 *****	2000091218	0	218.875-
5103726661	K23TTM#00029334	08.06.2023 *****	2000091218	0	278.254-
5103726849	K23TTM#00008400	08.06.2023 *****	2000091218	0	699.601-
5103727231	K23TTM#00008414	08.06.2023 *****	2000091218	0	122.164-
5103727237	K23TTM#00004739	08.06.2023 *****	2000091218	0	276.001-
5103727320	K23TTM#00008835	08.06.2023 *****	2000091218	0	610.964-
5103727367	K23TTM#00006759	08.06.2023 *****	2000091218	0	682.999-
5103727378	K23TTM#00152725	08.06.2023 *****	2000091218	0	110.400-
5103727520	K23TTM#00009921	08.06.2023 *****	2000091218	0	96.566-
5103727936	K23TTM#00005613	08.06.2023 *****	2000091218	0	199.650-
5103728030	K23TTM#00008362	08.06.2023 *****	2000091218	0	772.526-
5103728171	K23TTM#00001745	08.06.2023 *****	2000091218	0	366.491-
5103728414	K23TTM#00152825	08.06.2023 *****	2000091218	0	386.263-
5103728511	K23TTM#00152962	08.06.2023 *****	2000091218	0	244.328-
5103728622	K23TTM#00002329	08.06.2023 *****	2000091218	0	130.680-
5103728659	K23TTM#00007660	08.06.2023 *****	2000091218	0	610.819-
5103728681	K23TTM#00007661	08.06.2023 *****	2000091218	0	156.090-
5103728731	K23TTM#00008432	08.06.2023 *****	2000091218	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728732	K23TTM#00002326	08.06.2023 *****	2000091218	0	703.591-
5103728814	K23TTM#00004756	08.06.2023 *****	2000091218	0	756.965-
5103728897	K23TTM#00020930	08.06.2023 *****	2000091218	0	565.800-
5103728902	K23TTM#00002332	08.06.2023 *****	2000091218	0	220.801-
5103728903	K23TTM#00020935	08.06.2023 *****	2000091218	0	220.801-
5103728904	K23TTM#00020936	08.06.2023 *****	2000091218	0	220.801-
5103728948	K23TTM#00020934	08.06.2023 *****	2000091218	0	354.200-
5103728955	K23TTM#00002333	08.06.2023 *****	2000091218	0	315.150-
5103728996	K23TTM#00006397	08.06.2023 *****	2000091218	0	81.675-
5103729033	K23TTM#00153005	08.06.2023 *****	2000091218	0	276.001-
5103729043	K23TTM#00020941	08.06.2023 *****	2000091218	0	122.164-
5103729085	K23TTM#00001785	08.06.2023 *****	2000091218	0	366.491-
5103729105	K23TTM#00012933	08.06.2023 *****	2000091218	0	317.638-
5103729136	K23TTM#00000467	08.06.2023 *****	2000091218	0	55.200-
5103729189	K23TTM#00001784	08.06.2023 *****	2000091218	0	80.774-
5103729252	K23TTM#00008375	08.06.2023 *****	2000091218	0	244.328-
5103729254	K23TTM#00011269	08.06.2023 *****	2000091218	0	399.300-
5103729332	K23TTM#00002279	08.06.2023 *****	2000091218	0	101.200-
5103729333	K23TTM#00002280	08.06.2023 *****	2000091218	0	122.164-
Tổng cộng				0	1160.530.684

Chứng từ thanh toán
2000091218

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
****1.160.530.684*