

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ
email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396679	1C23TNN#00021946	13.04.2023	2000091216	0	1.216.767

5102397615	1C23TNN#00020810	13.04.2023	2000091216	0	1.329.230

5102398220	1C23TNN#00020826	13.04.2023	2000091216	0	2.507.071

5102399924	1C23TNN#00020871	13.04.2023	2000091216	0	808.020

5102399933	1C23TNN#00020952	13.04.2023	2000091216	0	1.770.021

5102399991	1C23TNN#00020809	13.04.2023	2000091216	0	1.270.698

5102400460	1C23TNN#00020729	13.04.2023	2000091216	0	1.131.148

5102400718	1C23TNN#00020927	13.04.2023	2000091216	0	1.221.638

5102400719	1C23TNN#00020928	13.04.2023	2000091216	0	1.463.960

5102400791	1C23TNN#00020787	13.04.2023	2000091216	0	1.580.363

5102400862	1C23TNN#00020819	13.04.2023	2000091216	0	1.548.195

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.847.111

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400927	1C23TNN#00020727	13.04.2023	2000091216	0	2.288.242

5102400974	1C23TNN#00020788	13.04.2023	2000091216	0	2.893.198

5102401084	1C23TNN#00021020	13.04.2023	2000091216	0	2.610.669

5102401111	1C23TNN#00020882	13.04.2023	2000091216	0	656.871

5102401146	1C23TNN#00021197	13.04.2023	2000091216	0	3.801.373

5102401148	1C23TNN#00021224	13.04.2023	2000091216	0	2.053.310

5102401162	1C23TNN#00020772	13.04.2023	2000091216	0	1.159.032

5102401182	1C23TNN#00020988	13.04.2023	2000091216	0	1.177.199

5102401183	1C23TNN#00020989	13.04.2023	2000091216	0	1.444.179

5102401244	1C23TNN#00021159	13.04.2023	2000091216	0	1.785.051

5102401269	1C23TNN#00020735	13.04.2023	2000091216	0	2.025.837

5102401282	1C23TNN#00020733	13.04.2023	2000091216	0	2.015.734

5102401289	1C23TNN#00020763	13.04.2023	2000091216	0	1.279.158

5102401300	1C23TNN#00020757	13.04.2023	2000091216	0	2.029.379

5102401307	1C23TNN#00020905	13.04.2023	2000091216	0	965.657

5102401322	1C23TNN#00020931	13.04.2023	2000091216	0	1.221.638

5102401359	1C23TNN#00020929	13.04.2023	2000091216	0	1.221.638

5102401366	1C23TNN#00020777	13.04.2023	2000091216	0	3.238.252

5102401375	1C23TNN#00020979	13.04.2023	2000091216	0	1.231.924

5102401395	1C23TNN#00020734	13.04.2023	2000091216	0	1.221.638

5102401405	1C23TNN#00020873	13.04.2023	2000091216	0	1.218.589

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401406	1C23TNN#00020880	13.04.2023	2000091216	0	482.829

5102401412	1C23TNN#00020778	13.04.2023	2000091216	0	2.102.936

5102401417	1C23TNN#00020881	13.04.2023	2000091216	0	1.441.092

5102401439	1C23TNN#00021710	13.04.2023	2000091216	0	1.543.691

5102401458	1C23TNN#00020820	13.04.2023	2000091216	0	1.543.691

5102401463	1C23TNN#00021012	13.04.2023	2000091216	0	1.625.509

5102401465	1C23TNN#00021048	13.04.2023	2000091216	0	1.797.450

5102401507	1C23TNN#00020791	13.04.2023	2000091216	0	1.520.690

5102401535	1C23TNN#00021239	13.04.2023	2000091216	0	10.255.454

5102401552	1C23TNN#00020768	13.04.2023	2000091216	0	2.145.716

5102401557	1C23TNN#00020876	13.04.2023	2000091216	0	2.176.690

5102401573	1C23TNN#00021008	13.04.2023	2000091216	0	1.859.341

5102401575	1C23TNN#00021049	13.04.2023	2000091216	0	610.819

5102401581	1C23TNN#00021305	13.04.2023	2000091216	0	4.085.219

5102401592	1C23TNN#00020854	13.04.2023	2000091216	0	2.948.088

5102401626	1C23TNN#00020872	13.04.2023	2000091216	0	2.505.784

5102401628	1C23TNN#00020914	13.04.2023	2000091216	0	1.797.167

5102401667	1C23TNN#00020890	13.04.2023	2000091216	0	1.592.833

5102401693	1C23TNN#00021467	13.04.2023	2000091216	0	1.221.638

5102401694	1C23TNN#00021497	13.04.2023	2000091216	0	3.491.162

5102401705	1C23TNN#00020980	13.04.2023	2000091216	0	1.793.156

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401769	1C23TNN#00021240	13.04.2023	2000091216	0	6.719.009

5102401778	1C23TNN#00021061	13.04.2023	2000091216	0	1.245.620

5102401782	1C23TNN#00021132	13.04.2023	2000091216	0	6.635.944

5102401785	1C23TNN#00021163	13.04.2023	2000091216	0	3.504.017

5102401854	1C23TNN#00021739	13.04.2023	2000091216	0	2.116.211

5102401865	1C23TNN#00021005	13.04.2023	2000091216	0	1.793.363

5102401866	1C23TNN#00021036	13.04.2023	2000091216	0	1.240.707

5102401871	1C23TNN#00021363	13.04.2023	2000091216	0	1.327.601

5102401891	1C23TNN#00020906	13.04.2023	2000091216	0	758.830

5102401901	1C23TNN#00021320	13.04.2023	2000091216	0	3.123.027

5102401903	1C23TNN#00021328	13.04.2023	2000091216	0	2.236.328

5102401904	1C23TNN#00020858	13.04.2023	2000091216	0	1.716.814

5102401917	1C23TNN#00021195	13.04.2023	2000091216	0	3.555.651

5102401921	1C23TNN#00020868	13.04.2023	2000091216	0	1.129.110

5102401924	1C23TNN#00020903	13.04.2023	2000091216	0	1.612.743

5102402018	1C23TNN#00020907	13.04.2023	2000091216	0	1.221.638

5102402021	1C23TNN#00020948	13.04.2023	2000091216	0	2.079.935

5102402026	1C23TNN#00021001	13.04.2023	2000091216	0	1.418.560

5102402099	1C23TNN#00020932	13.04.2023	2000091216	0	1.221.638

5102402101	1C23TNN#00020961	13.04.2023	2000091216	0	1.418.560

5102402129	1C23TNN#00020904	13.04.2023	2000091216	0	1.221.638

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402133	1C23TNN#00021000	13.04.2023	2000091216	0	1.319.117

5102402249	1C23TNN#00021124	13.04.2023	2000091216	0	1.501.339

5102402269	1C23TNN#00021487	13.04.2023	2000091216	0	2.425.132

5102402271	1C23TNN#00021550	13.04.2023	2000091216	0	3.905.028

5102402276	1C23TNN#00021041	13.04.2023	2000091216	0	2.989.756

5102402283	1C23TNN#00021131	13.04.2023	2000091216	0	1.420.565

5102402284	1C23TNN#00021135	13.04.2023	2000091216	0	4.695.480

5102402312	1C23TNN#00021085	13.04.2023	2000091216	0	1.290.691

5102402378	1C23TNN#00021243	13.04.2023	2000091216	0	1.139.820

5102402437	1C23TNN#00021014	13.04.2023	2000091216	0	1.221.638

5102402447	1C23TNN#00021273	13.04.2023	2000091216	0	55.200

5102402468	1C23TNN#00020996	13.04.2023	2000091216	0	1.359.743

5102402470	1C23TNN#00021013	13.04.2023	2000091216	0	1.415.700

5102402474	1C23TNN#00021032	13.04.2023	2000091216	0	2.595.593

5102402512	1C23TNN#00020990	13.04.2023	2000091216	0	2.614.337

5102402522	1C23TNN#00021351	13.04.2023	2000091216	0	1.221.638

5102402523	1C23TNN#00021372	13.04.2023	2000091216	0	2.575.661

5102402547	1C23TNN#00021050	13.04.2023	2000091216	0	1.221.638

5102402549	1C23TNN#00021065	13.04.2023	2000091216	0	610.819

5102402554	1C23TNN#00021209	13.04.2023	2000091216	0	1.700.798

5102402622	1C23TNN#00021270	13.04.2023	2000091216	0	3.079.549

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402628	1C23TNN#00021071	13.04.2023	2000091216	0	1.516.848

5102402629	1C23TNN#00021111	13.04.2023	2000091216	0	1.221.638

5102402634	1C23TNN#00021150	13.04.2023	2000091216	0	1.629.561

5102402638	1C23TNN#00021382	13.04.2023	2000091216	0	2.443.276

5102402664	1C23TNN#00021161	13.04.2023	2000091216	0	5.292.284

5102402665	1C23TNN#00021183	13.04.2023	2000091216	0	2.131.509

5102402668	1C23TNN#00021237	13.04.2023	2000091216	0	2.302.520

5102402692	1C23TNN#00021246	13.04.2023	2000091216	0	2.443.276

5102402697	1C23TNN#00021354	13.04.2023	2000091216	0	1.259.161

5102402699	1C23TNN#00021385	13.04.2023	2000091216	0	3.087.381

5102402703	1C23TNN#00021507	13.04.2023	2000091216	0	2.443.276

5102402707	1C23TNN#00021193	13.04.2023	2000091216	0	3.376.148

5102402709	1C23TNN#00021275	13.04.2023	2000091216	0	3.044.069

5102402718	1C23TNN#00021630	13.04.2023	2000091216	0	2.223.562

5102402719	1C23TNN#00021653	13.04.2023	2000091216	0	2.236.328

5102402736	1C23TNN#00021077	13.04.2023	2000091216	0	2.305.380

5102402744	1C23TNN#00021139	13.04.2023	2000091216	0	1.498.570

5102402747	1C23TNN#00021148	13.04.2023	2000091216	0	3.044.069

5102402795	1C23TNN#00022067	13.04.2023	2000091216	0	1.221.638

5102402821	1C23TNN#00021208	13.04.2023	2000091216	0	1.359.743

5102402836	1C23TNN#00021168	13.04.2023	2000091216	0	1.791.709

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402840	1C23TNN#00021371	13.04.2023	2000091216	0	299.475

5102402842	1C23TNN#00021419	13.04.2023	2000091216	0	932.872

5102402844	1C23TNN#00021537	13.04.2023	2000091216	0	1.381.181

5102402845	1C23TNN#00021538	13.04.2023	2000091216	0	2.467.421

5102402858	1C23TNN#00021506	13.04.2023	2000091216	0	1.769.629

5102402859	1C23TNN#00021512	13.04.2023	2000091216	0	1.357.004

5102402887	1C23TNN#00021455	13.04.2023	2000091216	0	2.880.433

5102402893	1C23TNN#00021789	13.04.2023	2000091216	0	1.323.441

5102402895	1C23TNN#00021793	13.04.2023	2000091216	0	1.439.742

5102402904	1C23TNN#00021360	13.04.2023	2000091216	0	1.289.521

5102402923	1C23TNN#00021420	13.04.2023	2000091216	0	1.169.064

5102402926	1C23TNN#00021466	13.04.2023	2000091216	0	1.901.389

5102402927	1C23TNN#00021505	13.04.2023	2000091216	0	3.087.381

5102402969	1C23TNN#00021386	13.04.2023	2000091216	0	4.087.245

5102402973	1C23TNN#00021488	13.04.2023	2000091216	0	2.649.645

5102402985	1C23TNN#00021300	13.04.2023	2000091216	0	2.419.604

5102402987	1C23TNN#00021326	13.04.2023	2000091216	0	2.305.380

5102402988	1C23TNN#00021327	13.04.2023	2000091216	0	798.600

5102402990	1C23TNN#00021667	13.04.2023	2000091216	0	3.951.200

5102402991	1C23TNN#00021682	13.04.2023	2000091216	0	1.418.912

5102403056	1C23TNN#00021201	13.04.2023	2000091216	0	5.934.528

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403059	1C23TNN#00021370	13.04.2023	2000091216	0	2.436.799

5102403065	1C23TNN#00021639	13.04.2023	2000091216	0	1.543.691

5102403066	1C23TNN#00021640	13.04.2023	2000091216	0	1.139.820

5102403070	1C23TNN#00022002	13.04.2023	2000091216	0	1.430.893

5102403074	1C23TNN#00021230	13.04.2023	2000091216	0	2.811.380

5102403087	1C23TNN#00021738	13.04.2023	2000091216	0	2.476.562

5102403142	1C23TNN#00021416	13.04.2023	2000091216	0	2.469.905

5102403144	1C23TNN#00021458	13.04.2023	2000091216	0	1.221.638

5102403154	1C23TNN#00021575	13.04.2023	2000091216	0	2.926.105

5102403159	1C23TNN#00021862	13.04.2023	2000091216	0	2.006.585

5102403163	1C23TNN#00021889	13.04.2023	2000091216	0	2.601.891

5102403167	1C23TNN#00021911	13.04.2023	2000091216	0	1.153.015

5102403169	1C23TNN#00021261	13.04.2023	2000091216	0	2.346.489

5102403170	1C23TNN#00021296	13.04.2023	2000091216	0	2.239.362

5102403171	1C23TNN#00021456	13.04.2023	2000091216	0	3.040.312

5102403172	1C23TNN#00021625	13.04.2023	2000091216	0	1.589.742

5102403179	1C23TNN#00021871	13.04.2023	2000091216	0	2.199.484

5102403180	1C23TNN#00021910	13.04.2023	2000091216	0	1.625.509

5102403181	1C23TNN#00021912	13.04.2023	2000091216	0	1.797.585

5102403183	1C23TNN#00022156	14.04.2023	2000091216	0	2.032.813

5102403250	1C23TNN#00021295	13.04.2023	2000091216	0	1.750.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403257	1C23TNN#00021708	13.04.2023	2000091216	0	2.223.562

5102403297	1C23TNN#00021379	13.04.2023	2000091216	0	3.224.260

5102403299	1C23TNN#00021477	13.04.2023	2000091216	0	2.235.981

5102403308	1C23TNN#00021993	13.04.2023	2000091216	0	2.256.801

5102403314	1C23TNN#00021349	13.04.2023	2000091216	0	3.008.145

5102403319	1C23TNN#00021498	13.04.2023	2000091216	0	2.095.304

5102403320	1C23TNN#00021652	13.04.2023	2000091216	0	2.236.328

5102403321	1C23TNN#00021669	13.04.2023	2000091216	0	1.543.691

5102403358	1C23TNN#00021938	13.04.2023	2000091216	0	1.957.128

5102403410	1C23TNN#00021361	13.04.2023	2000091216	0	2.443.276

5102403491	1C23TNN#00021563	13.04.2023	2000091216	0	1.623.503

5102403492	1C23TNN#00021564	13.04.2023	2000091216	0	6.890.158

5102403521	1C23TNN#00021330	13.04.2023	2000091216	0	3.821.312

5102403528	1C23TNN#00021587	13.04.2023	2000091216	0	2.281.873

5102403535	1C23TNN#00022094	13.04.2023	2000091216	0	1.247.720

5102403555	1C23TNN#00021347	13.04.2023	2000091216	0	2.939.086

5102403560	1C23TNN#00021533	13.04.2023	2000091216	0	3.337.642

5102403576	1C23TNN#00021668	13.04.2023	2000091216	0	1.448.486

5102403579	1C23TNN#00021790	13.04.2023	2000091216	0	1.138.452

5102403582	1C23TNN#00021955	13.04.2023	2000091216	0	1.695.331

5102403583	1C23TNN#00021964	13.04.2023	2000091216	0	1.954.621

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403585	1C23TNN#00021408	13.04.2023	2000091216	0	3.352.129

5102403618	1C23TNN#00021380	13.04.2023	2000091216	0	4.053.038

5102403619	1C23TNN#00021428	13.04.2023	2000091216	0	2.282.379

5102403621	1C23TNN#00021788	13.04.2023	2000091216	0	1.114.633

5102403625	1C23TNN#00021975	13.04.2023	2000091216	0	1.837.810

5102403648	1C23TNN#00021364	13.04.2023	2000091216	0	1.744.921

5102403649	1C23TNN#00021377	13.04.2023	2000091216	0	4.891.530

5102403654	1C23TNN#00021499	13.04.2023	2000091216	0	2.845.911

5102403656	1C23TNN#00021816	13.04.2023	2000091216	0	1.561.652

5102403658	1C23TNN#00021837	13.04.2023	2000091216	0	1.317.730

5102403661	1C23TNN#00022017	13.04.2023	2000091216	0	2.335.152

5102403662	1C23TNN#00022056	13.04.2023	2000091216	0	299.475

5102403668	1C23TNN#00021480	13.04.2023	2000091216	0	3.512.979

5102403678	1C23TNN#00021838	13.04.2023	2000091216	0	2.591.428

5102403679	1C23TNN#00021857	13.04.2023	2000091216	0	1.654.254

5102403698	1C23TNN#00021454	13.04.2023	2000091216	0	863.819

5102403699	1C23TNN#00021459	13.04.2023	2000091216	0	2.309.885

5102403778	1C23TNN#00021469	13.04.2023	2000091216	0	1.823.712

5102403782	1C23TNN#00021616	13.04.2023	2000091216	0	5.928.428

5102403792	1C23TNN#00021492	13.04.2023	2000091216	0	2.176.178

5102403806	1C23TNN#00022069	13.04.2023	2000091216	0	1.182.773

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5102403807	1C23TNN#00022157	14.04.2023	2000091216	0	1.644.430

5102403808	1C23TNN#00021511	13.04.2023	2000091216	0	2.943.754

5102403809	1C23TNN#00021513	13.04.2023	2000091216	0	1.615.482

5102403813	1C23TNN#00021741	13.04.2023	2000091216	0	1.665.854

5102403826	1C23TNN#00021620	13.04.2023	2000091216	0	3.594.457

5102403845	1C23TNN#00021642	13.04.2023	2000091216	0	2.113.120

5102403856	1C23TNN#00021528	13.04.2023	2000091216	0	1.221.638

5102403857	1C23TNN#00021529	13.04.2023	2000091216	0	4.446.339

5102403861	1C23TNN#00021979	13.04.2023	2000091216	0	1.703.035

5102403878	1C23TNN#00021638	13.04.2023	2000091216	0	1.543.691

5102403884	1C23TNN#00021851	13.04.2023	2000091216	0	1.341.390

5102403889	1C23TNN#00021554	13.04.2023	2000091216	0	6.114.161

5102403890	1C23TNN#00021574	13.04.2023	2000091216	0	2.027.291

5102403892	1C23TNN#00021641	13.04.2023	2000091216	0	1.543.691

5102403894	1C23TNN#00021799	13.04.2023	2000091216	0	1.769.332

5102403907	1C23TNN#00021633	13.04.2023	2000091216	0	4.194.846

5102403927	1C23TNN#00021761	13.04.2023	2000091216	0	1.290.691

5102403934	1C23TNN#00022102	13.04.2023	2000091216	0	2.002.121

5102403946	1C23TNN#00021892	13.04.2023	2000091216	0	2.867.288

5102403969	1C23TNN#00021623	13.04.2023	2000091216	0	1.746.628

5102403970	1C23TNN#00021666	13.04.2023	2000091216	0	2.880.433

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5102403975	1C23TNN#00021823	13.04.2023	2000091216	0	1.198.014

5102403984	1C23TNN#00021645	13.04.2023	2000091216	0	1.543.691

5102404000	1C23TNN#00021646	13.04.2023	2000091216	0	2.387.609

5102404005	1C23TNN#00021972	13.04.2023	2000091216	0	1.734.910

5102404006	1C23TNN#00022170	14.04.2023	2000091216	0	1.231.978

5102404049	1C23TNN#00021714	13.04.2023	2000091216	0	3.015.001

5102404101	1C23TNN#00021858	13.04.2023	2000091216	0	6.977.296

5102404103	1C23TNN#00021970	13.04.2023	2000091216	0	2.077.308

5102404104	1C23TNN#00022161	14.04.2023	2000091216	0	1.623.503

5102404122	1C23TNN#00021981	13.04.2023	2000091216	0	1.700.552

5102404124	1C23TNN#00022052	13.04.2023	2000091216	0	1.351.544

5102404125	1C23TNN#00022053	13.04.2023	2000091216	0	2.640.198

5102404126	1C23TNN#00022055	13.04.2023	2000091216	0	2.443.276

5102404145	1C23TNN#00021753	13.04.2023	2000091216	0	1.139.820

5102404146	1C23TNN#00021754	13.04.2023	2000091216	0	1.543.691

5102404148	1C23TNN#00021844	13.04.2023	2000091216	0	1.976.678

5102404162	1C23TNN#00021765	13.04.2023	2000091216	0	1.819.692

5102404164	1C23TNN#00021772	13.04.2023	2000091216	0	1.585.470

5102404171	1C23TNN#00021944	13.04.2023	2000091216	0	3.192.926

5102404172	1C23TNN#00021945	13.04.2023	2000091216	0	1.931.281

5102404173	1C23TNN#00022006	13.04.2023	2000091216	0	1.803.412

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5102404184	1C23TNN#00021876	13.04.2023	2000091216	0	1.885.573

5102404185	1C23TNN#00022075	13.04.2023	2000091216	0	1.134.157

5102404192	1C23TNN#00021762	13.04.2023	2000091216	0	1.543.691

5102404198	1C23TNN#00022016	13.04.2023	2000091216	0	2.296.118

5102404208	1C23TNN#00021763	13.04.2023	2000091216	0	1.412.854

5102404210	1C23TNN#00021891	13.04.2023	2000091216	0	1.582.697

5102404227	1C23TNN#00021896	13.04.2023	2000091216	0	3.776.427

5102404241	1C23TNN#00021824	13.04.2023	2000091216	0	1.418.815

5102404256	1C23TNN#00021819	13.04.2023	2000091216	0	3.900.406

5102404273	1C23TNN#00021914	13.04.2023	2000091216	0	2.332.292

5102404305	1C23TNN#00021861	13.04.2023	2000091216	0	1.340.516

5102404323	1C23TNN#00021965	13.04.2023	2000091216	0	1.735.705

5102404325	1C23TNN#00022068	13.04.2023	2000091216	0	2.336.939

5102404336	1C23TNN#00021908	13.04.2023	2000091216	0	2.079.292

5102404342	1C23TNN#00022168	14.04.2023	2000091216	0	1.706.166

5102404416	1C23TNN#00021996	13.04.2023	2000091216	0	1.251.306

5102404434	1C23TNN#00022096	13.04.2023	2000091216	0	1.221.928

5102404513	1C23TNN#00022070	13.04.2023	2000091216	0	2.522.081

5102404688	1C23TNN#00022103	13.04.2023	2000091216	0	1.221.638

5102404693	1C23TNN#00022158	14.04.2023	2000091216	0	1.255.879

5102517039	1C23TNN#00023106	20.04.2023	2000091216	0	2.133.032

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5102524156	1C23TNN#00023168	20.04.2023	2000091216	0	1.113.202

5102533612	1C23TNN#00022737	20.04.2023	2000091216	0	1.700.798

5102533614	1C23TNN#00022750	20.04.2023	2000091216	0	1.708.257

5102540943	1C23TNN#00022541	20.04.2023	2000091216	0	1.221.638

5102542026	1C23TNN#00022509	20.04.2023	2000091216	0	1.221.638

5102542027	1C23TNN#00022510	20.04.2023	2000091216	0	1.221.638

5102542031	1C23TNN#00022519	20.04.2023	2000091216	0	2.535.379

5102542046	1C23TNN#00022483	20.04.2023	2000091216	0	1.756.345

5102542093	1C23TNN#00022574	20.04.2023	2000091216	0	1.332.090

5102542094	1C23TNN#00022575	20.04.2023	2000091216	0	1.332.090

5102542549	1C23TNN#00023037	20.04.2023	2000091216	0	3.633.409

5102542551	1C23TNN#00023197	20.04.2023	2000091216	0	1.554.234

5102543708	1C23TNN#00023050	20.04.2023	2000091216	0	1.764.257

5102543710	1C23TNN#00023062	20.04.2023	2000091216	0	2.161.177

5102543948	1C23TNN#00022612	20.04.2023	2000091216	0	2.311.438

5102544091	1C23TNN#00022753	20.04.2023	2000091216	0	807.741

5102544092	1C23TNN#00022754	20.04.2023	2000091216	0	1.750.639

5102544095	1C23TNN#00022811	20.04.2023	2000091216	0	1.992.536

5102544101	1C23TNN#00022773	20.04.2023	2000091216	0	1.833.388

5102544102	1C23TNN#00022774	20.04.2023	2000091216	0	303.600

5102544103	1C23TNN#00022775	20.04.2023	2000091216	0	2.360.580

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5102544106	1C23TNN#00022936	20.04.2023	2000091216	0	3.435.938

5102544111	1C23TNN#00023087	20.04.2023	2000091216	0	3.271.037

5102544121	1C23TNN#00022520	20.04.2023	2000091216	0	684.376

5102544122	1C23TNN#00022521	20.04.2023	2000091216	0	3.067.999

5102544123	1C23TNN#00022524	20.04.2023	2000091216	0	877.576

5102544124	1C23TNN#00022527	20.04.2023	2000091216	0	1.221.638

5102544175	1C23TNN#00022692	20.04.2023	2000091216	0	1.487.613

5102544191	1C23TNN#00022621	20.04.2023	2000091216	0	1.621.787

5102544246	1C23TNN#00022812	20.04.2023	2000091216	0	1.466.300

5102544338	1C23TNN#00023336	20.04.2023	2000091216	0	1.258.981

5102544345	1C23TNN#00023484	21.04.2023	2000091216	0	2.798.750

5102544357	1C23TNN#00022761	20.04.2023	2000091216	0	3.195.869

5102544362	1C23TNN#00023184	20.04.2023	2000091216	0	1.517.429

5102544364	1C23TNN#00023194	20.04.2023	2000091216	0	1.389.515

5102544401	1C23TNN#00023150	20.04.2023	2000091216	0	1.436.501

5102544404	1C23TNN#00023185	20.04.2023	2000091216	0	4.851.789

5102544406	1C23TNN#00023189	20.04.2023	2000091216	0	1.095.069

5102544410	1C23TNN#00023243	20.04.2023	2000091216	0	1.073.112

5102544412	1C23TNN#00023249	20.04.2023	2000091216	0	792.119

5102544413	1C23TNN#00023261	20.04.2023	2000091216	0	846.318

5102544897	1C23TNN#00022605	20.04.2023	2000091216	0	1.219.633

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5102544904	1C23TNN#00022785	20.04.2023	2000091216	0	1.249.486

5102544906	1C23TNN#00022826	20.04.2023	2000091216	0	1.901.510

5102544907	1C23TNN#00022830	20.04.2023	2000091216	0	1.304.600

5102544909	1C23TNN#00022848	20.04.2023	2000091216	0	656.189

5102544910	1C23TNN#00022849	20.04.2023	2000091216	0	1.142.838

5102544978	1C23TNN#00022482	20.04.2023	2000091216	0	2.443.276

5102545123	1C23TNN#00022526	20.04.2023	2000091216	0	807.741

5102545134	1C23TNN#00022743	20.04.2023	2000091216	0	1.311.002

5102545138	1C23TNN#00022538	20.04.2023	2000091216	0	1.221.638

5102545191	1C23TNN#00022580	20.04.2023	2000091216	0	610.819

5102545247	1C23TNN#00022670	20.04.2023	2000091216	0	3.570.210

5102545312	1C23TNN#00022525	20.04.2023	2000091216	0	1.221.638

5102545314	1C23TNN#00022537	20.04.2023	2000091216	0	1.221.638

5102545315	1C23TNN#00022539	20.04.2023	2000091216	0	1.221.638

5102545316	1C23TNN#00022540	20.04.2023	2000091216	0	1.534.474

5102545320	1C23TNN#00023333	20.04.2023	2000091216	0	1.180.559

5102545360	1C23TNN#00022534	20.04.2023	2000091216	0	1.221.638

5102545361	1C23TNN#00022546	20.04.2023	2000091216	0	1.221.638

5102545362	1C23TNN#00022547	20.04.2023	2000091216	0	1.121.696

5102545369	1C23TNN#00022728	20.04.2023	2000091216	0	1.207.879

5102545371	1C23TNN#00022789	20.04.2023	2000091216	0	1.463.960

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5102545372	1C23TNN#00022790	20.04.2023	2000091216	0	1.495.634

5102545375	1C23TNN#00022847	20.04.2023	2000091216	0	924.498

5102545423	1C23TNN#00023002	20.04.2023	2000091216	0	3.468.201

5102545493	1C23TNN#00022755	20.04.2023	2000091216	0	1.791.109

5102545500	1C23TNN#00022831	20.04.2023	2000091216	0	1.493.091

5102545601	1C23TNN#00022595	20.04.2023	2000091216	0	1.575.932

5102545605	1C23TNN#00023149	20.04.2023	2000091216	0	2.061.052

5102545607	1C23TNN#00023179	20.04.2023	2000091216	0	1.295.494

5102545609	1C23TNN#00023235	20.04.2023	2000091216	0	1.009.316

5102545694	1C23TNN#00022677	20.04.2023	2000091216	0	1.332.452

5102545729	1C23TNN#00022623	20.04.2023	2000091216	0	1.381.181

5102545740	1C23TNN#00022797	20.04.2023	2000091216	0	1.409.419

5102545741	1C23TNN#00022807	20.04.2023	2000091216	0	1.363.591

5102545767	1C23TNN#00022691	20.04.2023	2000091216	0	1.221.638

5102545772	1C23TNN#00022713	20.04.2023	2000091216	0	1.158.747

5102545775	1C23TNN#00022732	20.04.2023	2000091216	0	1.119.446

5102545810	1C23TNN#00022672	20.04.2023	2000091216	0	2.396.029

5102545811	1C23TNN#00022690	20.04.2023	2000091216	0	1.852.429

5102545823	1C23TNN#00023072	20.04.2023	2000091216	0	2.072.692

5102545852	1C23TNN#00022718	20.04.2023	2000091216	0	1.790.985

5102545854	1C23TNN#00022760	20.04.2023	2000091216	0	165.601

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5102545888	1C23TNN#00022676	20.04.2023	2000091216	0	1.623.503

5102545897	1C23TNN#00022727	20.04.2023	2000091216	0	2.637.459

5102545899	1C23TNN#00022741	20.04.2023	2000091216	0	3.582.975

5102545954	1C23TNN#00022729	20.04.2023	2000091216	0	1.531.583

5102545957	1C23TNN#00022767	20.04.2023	2000091216	0	1.320.337

5102546033	1C23TNN#00022745	20.04.2023	2000091216	0	3.210.658

5102546036	1C23TNN#00022911	20.04.2023	2000091216	0	4.239.501

5102546037	1C23TNN#00022937	20.04.2023	2000091216	0	3.354.562

5102546042	1C23TNN#00022997	20.04.2023	2000091216	0	2.763.465

5102546118	1C23TNN#00023361	20.04.2023	2000091216	0	1.312.377

5102546119	1C23TNN#00023390	20.04.2023	2000091216	0	988.301

5102546122	1C23TNN#00023393	20.04.2023	2000091216	0	2.335.431

5102546125	1C23TNN#00023514	21.04.2023	2000091216	0	1.020.747

5102546260	1C23TNN#00022891	20.04.2023	2000091216	0	2.425.710

5102546268	1C23TNN#00023003	20.04.2023	2000091216	0	4.060.221

5102546309	1C23TNN#00022844	20.04.2023	2000091216	0	1.170.542

5102546318	1C23TNN#00022913	20.04.2023	2000091216	0	2.568.026

5102546358	1C23TNN#00022890	20.04.2023	2000091216	0	1.202.018

5102546359	1C23TNN#00022896	20.04.2023	2000091216	0	1.686.744

5102546386	1C23TNN#00022872	20.04.2023	2000091216	0	3.835.079

5102546387	1C23TNN#00022884	20.04.2023	2000091216	0	2.951.903

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5102546388	1C23TNN#00022886	20.04.2023	2000091216	0	403.871

5102546389	1C23TNN#00022887	20.04.2023	2000091216	0	1.497.639

5102546394	1C23TNN#00022971	20.04.2023	2000091216	0	2.154.510

5102546398	1C23TNN#00023334	20.04.2023	2000091216	0	1.308.930

5102546399	1C23TNN#00023335	20.04.2023	2000091216	0	1.448.458

5102546483	1C23TNN#00022889	20.04.2023	2000091216	0	4.466.935

5102546487	1C23TNN#00023273	20.04.2023	2000091216	0	961.976

5102546489	1C23TNN#00023276	20.04.2023	2000091216	0	1.056.079

5102546510	1C23TNN#00023151	20.04.2023	2000091216	0	2.254.094

5102546516	1C23TNN#00022918	20.04.2023	2000091216	0	2.567.052

5102546522	1C23TNN#00022952	20.04.2023	2000091216	0	2.228.762

5102546529	1C23TNN#00022885	20.04.2023	2000091216	0	2.026.519

5102546530	1C23TNN#00022888	20.04.2023	2000091216	0	2.104.669

5102546532	1C23TNN#00022897	20.04.2023	2000091216	0	1.901.510

5102546537	1C23TNN#00022943	20.04.2023	2000091216	0	7.249.653

5102546576	1C23TNN#00022912	20.04.2023	2000091216	0	1.221.638

5102546586	1C23TNN#00023006	20.04.2023	2000091216	0	4.487.659

5102546611	1C23TNN#00022945	20.04.2023	2000091216	0	3.314.078

5102546614	1C23TNN#00022948	20.04.2023	2000091216	0	1.903.073

5102546620	1C23TNN#00023070	20.04.2023	2000091216	0	1.221.638

5102546621	1C23TNN#00023123	20.04.2023	2000091216	0	1.571.752

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5102546642	1C23TNN#00022960	20.04.2023	2000091216	0	2.896.659

5102546656	1C23TNN#00022944	20.04.2023	2000091216	0	5.752.155

5102546669	1C23TNN#00023086	20.04.2023	2000091216	0	4.309.835

5102546738	1C23TNN#00022998	20.04.2023	2000091216	0	4.831.497

5102546898	1C23TNN#00023046	20.04.2023	2000091216	0	1.543.691

5102546899	1C23TNN#00023049	20.04.2023	2000091216	0	786.822

5102546900	1C23TNN#00023052	20.04.2023	2000091216	0	1.219.633

5102546901	1C23TNN#00023053	20.04.2023	2000091216	0	1.497.639

5102546905	1C23TNN#00023122	20.04.2023	2000091216	0	2.613.783

5102546914	1C23TNN#00023043	20.04.2023	2000091216	0	3.251.017

5102546960	1C23TNN#00023048	20.04.2023	2000091216	0	2.752.508

5102546962	1C23TNN#00023063	20.04.2023	2000091216	0	2.637.338

5102546968	1C23TNN#00023080	20.04.2023	2000091216	0	2.443.276

5102547043	1C23TNN#00023204	20.04.2023	2000091216	0	1.793.224

5102547124	1C23TNN#00023190	20.04.2023	2000091216	0	1.660.824

5102547127	1C23TNN#00023199	20.04.2023	2000091216	0	1.251.306

5102547131	1C23TNN#00023254	20.04.2023	2000091216	0	726.000

5102547153	1C23TNN#00023119	20.04.2023	2000091216	0	1.382.142

5102547203	1C23TNN#00023234	20.04.2023	2000091216	0	811.752

5102547207	1C23TNN#00023267	20.04.2023	2000091216	0	1.706.166

5102547232	1C23TNN#00023153	20.04.2023	2000091216	0	807.741

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5102547233	1C23TNN#00023154	20.04.2023	2000091216	0	1.671.912

5102547235	1C23TNN#00023246	20.04.2023	2000091216	0	2.251.493

5102547238	1C23TNN#00023264	20.04.2023	2000091216	0	985.644

5102547239	1C23TNN#00023265	20.04.2023	2000091216	0	1.017.755

5102547241	1C23TNN#00023269	20.04.2023	2000091216	0	956.098

5102547245	1C23TNN#00023300	20.04.2023	2000091216	0	1.400.414

5102547248	1C23TNN#00023170	20.04.2023	2000091216	0	2.809.099

5102547249	1C23TNN#00023174	20.04.2023	2000091216	0	1.399.385

5102547259	1C23TNN#00023307	20.04.2023	2000091216	0	1.709.123

5102547296	1C23TNN#00023186	20.04.2023	2000091216	0	3.263.891

5102547297	1C23TNN#00023195	20.04.2023	2000091216	0	2.548.080

5102547301	1C23TNN#00023212	20.04.2023	2000091216	0	2.690.111

5102547313	1C23TNN#00023192	20.04.2023	2000091216	0	2.129.848

5102547360	1C23TNN#00023224	20.04.2023	2000091216	0	1.865.230

5102547364	1C23TNN#00023337	20.04.2023	2000091216	0	2.838.908

5102547365	1C23TNN#00023346	20.04.2023	2000091216	0	1.326.375

5102547370	1C23TNN#00023360	20.04.2023	2000091216	0	1.265.075

5102547371	1C23TNN#00023362	20.04.2023	2000091216	0	1.462.369

5102547432	1C23TNN#00023363	20.04.2023	2000091216	0	1.342.497

5102547435	1C23TNN#00023486	21.04.2023	2000091216	0	2.159.295

5102547438	1C23TNN#00023489	21.04.2023	2000091216	0	1.324.967

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5102547441	1C23TNN#00023284	20.04.2023	2000091216	0	792.119

5102547473	1C23TNN#00023296	20.04.2023	2000091216	0	794.428

5102547474	1C23TNN#00023315	20.04.2023	2000091216	0	1.162.436

5102547475	1C23TNN#00023316	20.04.2023	2000091216	0	1.758.194

5102547504	1C23TNN#00023308	20.04.2023	2000091216	0	2.492.982

5102547506	1C23TNN#00023326	20.04.2023	2000091216	0	1.103.120

5102547584	1C23TNN#00023353	20.04.2023	2000091216	0	2.079.292

5102547585	1C23TNN#00023354	20.04.2023	2000091216	0	1.902.003

5102547586	1C23TNN#00023355	20.04.2023	2000091216	0	1.221.638

5102547591	1C23TNN#00023371	20.04.2023	2000091216	0	1.210.117

5102547596	1C23TNN#00023501	21.04.2023	2000091216	0	2.396.336

5102547597	1C23TNN#00023502	21.04.2023	2000091216	0	807.741

5102547650	1C23TNN#00023387	20.04.2023	2000091216	0	551.131

5102547651	1C23TNN#00023388	20.04.2023	2000091216	0	2.689.990

5102547652	1C23TNN#00023394	20.04.2023	2000091216	0	2.041.349

5102547653	1C23TNN#00023395	20.04.2023	2000091216	0	1.625.509

5102547712	1C23TNN#00023522	21.04.2023	2000091216	0	1.318.255

5102763222	1C23TNN#00024552	26.04.2023	2000091216	0	3.481.438

5102763223	1C23TNN#00024553	26.04.2023	2000091216	0	2.283.180

5102763225	1C23TNN#00024555	26.04.2023	2000091216	0	2.342.549

5102763227	1C23TNN#00024557	26.04.2023	2000091216	0	4.488.388

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5102763228	1C23TNN#00024558	26.04.2023	2000091216	0	2.524.951

5102763230	1C23TNN#00024560	26.04.2023	2000091216	0	2.919.843

5102763820	1C23TNN#00024248	26.04.2023	2000091216	0	4.462.629

5102764979	1C23TNN#00024330	26.04.2023	2000091216	0	1.543.691

5102766946	1C23TNN#00025094	27.04.2023	2000091216	0	792.277

5102767268	1C23TNN#00024800	26.04.2023	2000091216	0	1.215.434

5102767272	1C23TNN#00024804	26.04.2023	2000091216	0	2.740.148

5102767276	1C23TNN#00024808	26.04.2023	2000091216	0	1.262.947

5102767934	1C23TNN#00023885	26.04.2023	2000091216	0	1.727.638

5102768037	1C23TNN#00024358	26.04.2023	2000091216	0	3.087.381

5102768045	1C23TNN#00024420	26.04.2023	2000091216	0	3.062.991

5102768046	1C23TNN#00024421	26.04.2023	2000091216	0	1.580.904

5102768111	1C23TNN#00023791	26.04.2023	2000091216	0	386.263

5102768130	1C23TNN#00024022	26.04.2023	2000091216	0	808.020

5102768131	1C23TNN#00024023	26.04.2023	2000091216	0	1.780.581

5102768139	1C23TNN#00024096	26.04.2023	2000091216	0	1.617.039

5102768171	1C23TNN#00023821	26.04.2023	2000091216	0	2.535.379

5102768233	1C23TNN#00023801	26.04.2023	2000091216	0	1.819.692

5102768236	1C23TNN#00023806	26.04.2023	2000091216	0	1.166.821

5102768262	1C23TNN#00023816	26.04.2023	2000091216	0	1.156.741

5102768263	1C23TNN#00023817	26.04.2023	2000091216	0	966.426

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5102768323	1C23TNN#00023846	26.04.2023	2000091216	0	886.699

5102768334	1C23TNN#00024642	26.04.2023	2000091216	0	846.402

5102768335	1C23TNN#00024643	26.04.2023	2000091216	0	2.236.328

5102768349	1C23TNN#00023876	26.04.2023	2000091216	0	886.820

5102768354	1C23TNN#00023890	26.04.2023	2000091216	0	1.415.700

5102768363	1C23TNN#00023899	26.04.2023	2000091216	0	2.117.360

5102768365	1C23TNN#00023901	26.04.2023	2000091216	0	2.916.199

5102768366	1C23TNN#00023902	26.04.2023	2000091216	0	1.217.917

5102768418	1C23TNN#00023889	26.04.2023	2000091216	0	1.221.638

5102768429	1C23TNN#00023919	26.04.2023	2000091216	0	242.322

5102768434	1C23TNN#00023906	26.04.2023	2000091216	0	289.697

5102768435	1C23TNN#00023907	26.04.2023	2000091216	0	2.966.755

5102768436	1C23TNN#00023920	26.04.2023	2000091216	0	1.096.383

5102768442	1C23TNN#00023938	26.04.2023	2000091216	0	731.299

5102768443	1C23TNN#00023939	26.04.2023	2000091216	0	987.390

5102768444	1C23TNN#00023940	26.04.2023	2000091216	0	1.787.057

5102768468	1C23TNN#00023955	26.04.2023	2000091216	0	656.189

5102768469	1C23TNN#00024043	26.04.2023	2000091216	0	1.797.228

5102768474	1C23TNN#00024065	26.04.2023	2000091216	0	807.741

5102768479	1C23TNN#00024073	26.04.2023	2000091216	0	1.627.556

5102768530	1C23TNN#00023966	26.04.2023	2000091216	0	776.420

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5102768549	1C23TNN#00023985	26.04.2023	2000091216	0	782.001

5102768556	1C23TNN#00023997	26.04.2023	2000091216	0	1.345.751

5102768578	1C23TNN#00024005	26.04.2023	2000091216	0	1.058.002

5102768583	1C23TNN#00024010	26.04.2023	2000091216	0	2.075.767

5102768609	1C23TNN#00024020	26.04.2023	2000091216	0	1.557.127

5102768610	1C23TNN#00024021	26.04.2023	2000091216	0	1.592.773

5102768611	1C23TNN#00024026	26.04.2023	2000091216	0	598.950

5102768667	1C23TNN#00024136	26.04.2023	2000091216	0	2.814.055

5102768673	1C23TNN#00024047	26.04.2023	2000091216	0	1.622.649

5102768679	1C23TNN#00024053	26.04.2023	2000091216	0	1.402.464

5102768707	1C23TNN#00024077	26.04.2023	2000091216	0	2.569.798

5102768712	1C23TNN#00024082	26.04.2023	2000091216	0	2.305.380

5102768744	1C23TNN#00024110	26.04.2023	2000091216	0	2.063.898

5102768745	1C23TNN#00024111	26.04.2023	2000091216	0	1.290.691

5102768750	1C23TNN#00024116	26.04.2023	2000091216	0	1.171.511

5102768751	1C23TNN#00024117	26.04.2023	2000091216	0	1.543.570

5102768789	1C23TNN#00024123	26.04.2023	2000091216	0	1.389.853

5102768805	1C23TNN#00024146	26.04.2023	2000091216	0	1.221.638

5102768810	1C23TNN#00024151	26.04.2023	2000091216	0	1.765.555

5102768833	1C23TNN#00024163	26.04.2023	2000091216	0	807.741

5102768834	1C23TNN#00024164	26.04.2023	2000091216	0	1.671.560

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5102768835	1C23TNN#00024165	26.04.2023	2000091216	0	4.056.019

5102768843	1C23TNN#00024207	26.04.2023	2000091216	0	1.332.090

5102768879	1C23TNN#00024214	26.04.2023	2000091216	0	1.204.272

5102768896	1C23TNN#00024197	26.04.2023	2000091216	0	2.520.125

5102768944	1C23TNN#00024215	26.04.2023	2000091216	0	479.160

5102768945	1C23TNN#00024216	26.04.2023	2000091216	0	3.075.566

5102768948	1C23TNN#00024219	26.04.2023	2000091216	0	3.702.584

5102768949	1C23TNN#00024220	26.04.2023	2000091216	0	5.126.545

5102768950	1C23TNN#00024221	26.04.2023	2000091216	0	403.871

5102768951	1C23TNN#00024222	26.04.2023	2000091216	0	1.750.639

5102768952	1C23TNN#00024223	26.04.2023	2000091216	0	1.970.562

5102768963	1C23TNN#00024236	26.04.2023	2000091216	0	1.363.347

5102768967	1C23TNN#00024240	26.04.2023	2000091216	0	3.164.547

5102768971	1C23TNN#00024251	26.04.2023	2000091216	0	3.041.209

5102768972	1C23TNN#00024252	26.04.2023	2000091216	0	698.775

5102768973	1C23TNN#00024255	26.04.2023	2000091216	0	2.558.775

5102768975	1C23TNN#00024257	26.04.2023	2000091216	0	3.279.504

5102769010	1C23TNN#00024260	26.04.2023	2000091216	0	1.120.955

5102769012	1C23TNN#00024262	26.04.2023	2000091216	0	2.512.208

5102769016	1C23TNN#00024340	26.04.2023	2000091216	0	2.893.198

5102769018	1C23TNN#00024342	26.04.2023	2000091216	0	2.154.510

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5102769019	1C23TNN#00024343	26.04.2023	2000091216	0	4.058.758

5102769021	1C23TNN#00024345	26.04.2023	2000091216	0	3.260.026

5102769023	1C23TNN#00024347	26.04.2023	2000091216	0	1.218.657

5102769044	1C23TNN#00024270	26.04.2023	2000091216	0	1.387.239

5102769050	1C23TNN#00024295	26.04.2023	2000091216	0	1.160.500

5102769051	1C23TNN#00024296	26.04.2023	2000091216	0	3.251.017

5102769054	1C23TNN#00024299	26.04.2023	2000091216	0	2.512.208

5102769105	1C23TNN#00024304	26.04.2023	2000091216	0	1.199.576

5102769106	1C23TNN#00024306	26.04.2023	2000091216	0	3.447.939

5102769107	1C23TNN#00024307	26.04.2023	2000091216	0	1.267.690

5102769119	1C23TNN#00024336	26.04.2023	2000091216	0	1.832.457

5102769155	1C23TNN#00024400	26.04.2023	2000091216	0	1.461.873

5102769185	1C23TNN#00024354	26.04.2023	2000091216	0	2.384.459

5102769186	1C23TNN#00024355	26.04.2023	2000091216	0	3.147.672

5102769191	1C23TNN#00024404	26.04.2023	2000091216	0	6.578.121

5102769193	1C23TNN#00024406	26.04.2023	2000091216	0	1.877.119

5102769194	1C23TNN#00024407	26.04.2023	2000091216	0	2.190.960

5102769204	1C23TNN#00024373	26.04.2023	2000091216	0	3.469.774

5102769205	1C23TNN#00024374	26.04.2023	2000091216	0	3.100.471

5102769234	1C23TNN#00024384	26.04.2023	2000091216	0	2.681.946

5102769237	1C23TNN#00024387	26.04.2023	2000091216	0	2.110.725

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5102769243	1C23TNN#00024394	26.04.2023	2000091216	0	2.792.441

5102769244	1C23TNN#00024395	26.04.2023	2000091216	0	1.231.217

5102769246	1C23TNN#00024397	26.04.2023	2000091216	0	3.163.468

5102769281	1C23TNN#00024414	26.04.2023	2000091216	0	6.281.264

5102769317	1C23TNN#00024428	26.04.2023	2000091216	0	2.424.109

5102769323	1C23TNN#00024434	26.04.2023	2000091216	0	3.225.580

5102769345	1C23TNN#00024440	26.04.2023	2000091216	0	1.587.422

5102769353	1C23TNN#00024448	26.04.2023	2000091216	0	5.889.418

5102769354	1C23TNN#00024449	26.04.2023	2000091216	0	4.339.508

5102769357	1C23TNN#00024452	26.04.2023	2000091216	0	3.605.855

5102769366	1C23TNN#00024488	26.04.2023	2000091216	0	482.829

5102769367	1C23TNN#00024489	26.04.2023	2000091216	0	4.906.138

5102769372	1C23TNN#00024494	26.04.2023	2000091216	0	3.784.722

5102769373	1C23TNN#00024495	26.04.2023	2000091216	0	5.273.659

5102769374	1C23TNN#00024496	26.04.2023	2000091216	0	2.122.836

5102769375	1C23TNN#00024497	26.04.2023	2000091216	0	4.099.560

5102769402	1C23TNN#00024501	26.04.2023	2000091216	0	1.832.457

5102769403	1C23TNN#00024502	26.04.2023	2000091216	0	2.331.599

5102769406	1C23TNN#00024507	26.04.2023	2000091216	0	1.380.512

5102769407	1C23TNN#00024508	26.04.2023	2000091216	0	5.768.114

5102769410	1C23TNN#00024526	26.04.2023	2000091216	0	5.476.141

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5102769411	1C23TNN#00024534	26.04.2023	2000091216	0	2.037.484

5102769414	1C23TNN#00024537	26.04.2023	2000091216	0	2.066.592

5102769415	1C23TNN#00024538	26.04.2023	2000091216	0	1.901.389

5102769442	1C23TNN#00024500	26.04.2023	2000091216	0	4.277.180

5102769445	1C23TNN#00024778	26.04.2023	2000091216	0	1.545.025

5102769447	1C23TNN#00024797	26.04.2023	2000091216	0	1.606.092

5102769448	1C23TNN#00024798	26.04.2023	2000091216	0	788.515

5102769462	1C23TNN#00024528	26.04.2023	2000091216	0	3.044.069

5102769469	1C23TNN#00024544	26.04.2023	2000091216	0	1.864.148

5102769537	1C23TNN#00024548	26.04.2023	2000091216	0	3.741.660

5102769538	1C23TNN#00024549	26.04.2023	2000091216	0	2.119.366

5102769542	1C23TNN#00024573	26.04.2023	2000091216	0	3.400.695

5102769543	1C23TNN#00024574	26.04.2023	2000091216	0	5.637.628

5102769544	1C23TNN#00024575	26.04.2023	2000091216	0	8.372.062

5102769575	1C23TNN#00024569	26.04.2023	2000091216	0	815.846

5102769576	1C23TNN#00024570	26.04.2023	2000091216	0	1.464.826

5102769604	1C23TNN#00024587	26.04.2023	2000091216	0	2.417.745

5102769606	1C23TNN#00024610	26.04.2023	2000091216	0	2.719.277

5102769609	1C23TNN#00024667	26.04.2023	2000091216	0	843.383

5102769611	1C23TNN#00024669	26.04.2023	2000091216	0	2.772.597

5102769614	1C23TNN#00024672	26.04.2023	2000091216	0	1.411.931

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5102769632	1C23TNN#00024593	26.04.2023	2000091216	0	2.535.379

5102769633	1C23TNN#00024594	26.04.2023	2000091216	0	4.562.019

5102769648	1C23TNN#00024609	26.04.2023	2000091216	0	5.042.400

5102769649	1C23TNN#00024613	26.04.2023	2000091216	0	1.549.733

5102769650	1C23TNN#00024614	26.04.2023	2000091216	0	2.792.991

5102769651	1C23TNN#00024615	26.04.2023	2000091216	0	2.063.216

5102769653	1C23TNN#00024617	26.04.2023	2000091216	0	2.443.276

5102769654	1C23TNN#00024618	26.04.2023	2000091216	0	2.038.418

5102769660	1C23TNN#00024624	26.04.2023	2000091216	0	2.443.276

5102769708	1C23TNN#00024664	26.04.2023	2000091216	0	2.029.379

5102769712	1C23TNN#00024652	26.04.2023	2000091216	0	2.109.184

5102769713	1C23TNN#00024653	26.04.2023	2000091216	0	4.158.583

5102769717	1C23TNN#00024657	26.04.2023	2000091216	0	1.125.389

5102769721	1C23TNN#00024691	26.04.2023	2000091216	0	851.136

5102769724	1C23TNN#00024898	26.04.2023	2000091216	0	1.861.863

5102769725	1C23TNN#00024899	26.04.2023	2000091216	0	841.330

5102769726	1C23TNN#00024900	26.04.2023	2000091216	0	843.528

5102769727	1C23TNN#00024901	26.04.2023	2000091216	0	4.158.583

5102769753	1C23TNN#00024685	26.04.2023	2000091216	0	898.511

5102769794	1C23TNN#00024700	26.04.2023	2000091216	0	1.850.580

5102769799	1C23TNN#00024707	26.04.2023	2000091216	0	898.583

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5102769800	1C23TNN#00024708	26.04.2023	2000091216	0	1.500.575

5102769807	1C23TNN#00024732	26.04.2023	2000091216	0	1.215.911

5102769843	1C23TNN#00024716	26.04.2023	2000091216	0	1.841.488

5102769845	1C23TNN#00024718	26.04.2023	2000091216	0	816.750

5102769872	1C23TNN#00024733	26.04.2023	2000091216	0	2.446.604

5102769873	1C23TNN#00024734	26.04.2023	2000091216	0	3.154.265

5102769874	1C23TNN#00024735	26.04.2023	2000091216	0	1.120.456

5102769875	1C23TNN#00024736	26.04.2023	2000091216	0	1.305.698

5102769885	1C23TNN#00024747	26.04.2023	2000091216	0	811.752

5102769889	1C23TNN#00024751	26.04.2023	2000091216	0	1.113.327

5102769891	1C23TNN#00024753	26.04.2023	2000091216	0	1.638.538

5102769894	1C23TNN#00024756	26.04.2023	2000091216	0	811.752

5102769900	1C23TNN#00024762	26.04.2023	2000091216	0	1.348.239

5102769902	1C23TNN#00024764	26.04.2023	2000091216	0	1.865.833

5102769903	1C23TNN#00024765	26.04.2023	2000091216	0	788.515

5102769923	1C23TNN#00024780	26.04.2023	2000091216	0	1.270.676

5102769927	1C23TNN#00024785	26.04.2023	2000091216	0	908.983

5102769929	1C23TNN#00024787	26.04.2023	2000091216	0	811.752

5102769932	1C23TNN#00024829	26.04.2023	2000091216	0	1.163.862

5102769938	1C23TNN#00024770	26.04.2023	2000091216	0	3.237.696

5102769939	1C23TNN#00024771	26.04.2023	2000091216	0	1.572.516

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5102769940	1C23TNN#00024772	26.04.2023	2000091216	0	1.675.421

5102770016	1C23TNN#00024812	26.04.2023	2000091216	0	1.113.042

5102770021	1C23TNN#00024817	26.04.2023	2000091216	0	832.678

5102770023	1C23TNN#00024819	26.04.2023	2000091216	0	811.752

5102770025	1C23TNN#00024821	26.04.2023	2000091216	0	1.056.079

5102770051	1C23TNN#00024866	26.04.2023	2000091216	0	1.320.372

5102770052	1C23TNN#00024867	26.04.2023	2000091216	0	1.146.310

5102770053	1C23TNN#00024868	26.04.2023	2000091216	0	1.454.545

5102770054	1C23TNN#00024869	26.04.2023	2000091216	0	1.791.081

5102770075	1C23TNN#00024848	26.04.2023	2000091216	0	851.682

5102770084	1C23TNN#00024856	26.04.2023	2000091216	0	3.956.717

5102770085	1C23TNN#00024857	26.04.2023	2000091216	0	3.956.717

5102770130	1C23TNN#00024885	26.04.2023	2000091216	0	1.127.192

5102770131	1C23TNN#00024886	26.04.2023	2000091216	0	1.428.775

5102770194	1C23TNN#00024904	26.04.2023	2000091216	0	1.345.776

5102770195	1C23TNN#00024905	26.04.2023	2000091216	0	1.511.335

5102770196	1C23TNN#00024906	26.04.2023	2000091216	0	2.355.293

5102770217	1C23TNN#00025071	27.04.2023	2000091216	0	1.221.638

5102770218	1C23TNN#00025072	27.04.2023	2000091216	0	2.319.414

5102770219	1C23TNN#00025073	27.04.2023	2000091216	0	1.902.481

5102770220	1C23TNN#00025074	27.04.2023	2000091216	0	3.743.508

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5102770221	1C23TNN#00025075	27.04.2023	2000091216	0	953.784

5102770222	1C23TNN#00025076	27.04.2023	2000091216	0	914.586

5102770223	1C23TNN#00025077	27.04.2023	2000091216	0	1.261.645

5102770226	1C23TNN#00025057	27.04.2023	2000091216	0	1.064.184

5102770229	1C23TNN#00025060	27.04.2023	2000091216	0	1.192.472

5102770234	1C23TNN#00025065	27.04.2023	2000091216	0	1.265.075

5102770236	1C23TNN#00025067	27.04.2023	2000091216	0	953.825

5102770272	1C23TNN#00025078	27.04.2023	2000091216	0	1.853.968

5102770273	1C23TNN#00025079	27.04.2023	2000091216	0	2.981.778

5102770274	1C23TNN#00025080	27.04.2023	2000091216	0	2.346.977

5102770277	1C23TNN#00025083	27.04.2023	2000091216	0	855.147

5102770310	1C23TNN#00025114	27.04.2023	2000091216	0	1.064.111

5102770311	1C23TNN#00025115	27.04.2023	2000091216	0	1.111.612

5102770312	1C23TNN#00025116	27.04.2023	2000091216	0	2.207.363

5102770352	1C23TNN#00025124	27.04.2023	2000091216	0	2.445.783

5102770357	1C23TNN#00025129	27.04.2023	2000091216	0	1.704.467

5103292990	K23TTM#00055663	25.05.2023	2000091216	0	122.164-

5103296060	K23TTM#00025197	25.05.2023	2000091216	0	820.830-

5103298264	K23TTM#00001829	25.05.2023	2000091216	0	244.328-

5103298522	K23TTM#00131509	25.05.2023	2000091216	0	250.809-

5103298760	K23TTM#00008523	25.05.2023	2000091216	0	130.680-

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5103301720	K23TTM#00014785	25.05.2023 *****	2000091216	0	276.001-
5103301918	K23TTM#00131454	25.05.2023 *****	2000091216	0	50.600-
5103304428	K23TTM#00131510	25.05.2023 *****	2000091216	0	284.613-
5103304493	K23TTM#00025144	25.05.2023 *****	2000091216	0	352.723-
5103310410	K23TTM#00007415	25.05.2023 *****	2000091216	0	122.164-
5103311641	K23TTM#00131302	25.05.2023 *****	2000091216	0	122.164-
5103311775	K23TTM#00025024	25.05.2023 *****	2000091216	0	122.164-
5103311828	K23TTM#00055529	25.05.2023 *****	2000091216	0	360.973-
5103311857	K23TTM#00055395	25.05.2023 *****	2000091216	0	771.078-
5103312036	K23TTM#00055445	25.05.2023 *****	2000091216	0	234.064-
5103312042	K23TTM#00007133	25.05.2023 *****	2000091216	0	96.566-
5103312045	K23TTM#00055462	25.05.2023 *****	2000091216	0	712.925-
5103312097	K23TTM#00131321	25.05.2023 *****	2000091216	0	386.263-
5103312100	K23TTM#00131326	25.05.2023 *****	2000091216	0	193.131-
5103312388	K23TTM#00131340	25.05.2023 *****	2000091216	0	579.394-
5103312422	K23TTM#00131349	25.05.2023 *****	2000091216	0	244.328-
5103312423	K23TTM#00025031	25.05.2023 *****	2000091216	0	244.328-
5103312483	K23TTM#00018216	25.05.2023 *****	2000091216	0	1.229.722-
5103312492	K23TTM#00131367	25.05.2023 *****	2000091216	0	435.299-
5103312568	K23TTM#00131350	25.05.2023 *****	2000091216	0	55.200-
5103312569	K23TTM#00055508	25.05.2023 *****	2000091216	0	1.050.942-

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5103312570	K23TTM#00055509	25.05.2023 *****	2000091216	0	599.880-
5103312750	K23TTM#00007151	25.05.2023 *****	2000091216	0	348.919-
5103312835	K23TTM#00005870	25.05.2023 *****	2000091216	0	1.002.994-
5103312836	K23TTM#00001417	25.05.2023 *****	2000091216	0	165.601-
5103312837	K23TTM#00131359	25.05.2023 *****	2000091216	0	294.331-
5103312842	K23TTM#00018247	25.05.2023 *****	2000091216	0	163.350-
5103312845	K23TTM#00002662	25.05.2023 *****	2000091216	0	324.564-
5103313143	K23TTM#00131540	25.05.2023 *****	2000091216	0	437.549-
5103313184	K23TTM#00003585	25.05.2023 *****	2000091216	0	110.400-
5103313429	K23TTM#00131389	25.05.2023 *****	2000091216	0	244.328-
5103313439	K23TTM#00131401	25.05.2023 *****	2000091216	0	202.400-
5103313565	K23TTM#00003594	25.05.2023 *****	2000091216	0	394.112-
5103313566	K23TTM#00025083	25.05.2023 *****	2000091216	0	592.148-
5103313638	K23TTM#00011050	25.05.2023 *****	2000091216	0	199.650-
5103313645	K23TTM#00011059	25.05.2023 *****	2000091216	0	151.800-
5103313646	K23TTM#00025086	25.05.2023 *****	2000091216	0	161.548-
5103313680	K23TTM#00001812	25.05.2023 *****	2000091216	0	182.875-
5103313681	K23TTM#00131396	25.05.2023 *****	2000091216	0	80.774-
5103313682	K23TTM#00005883	25.05.2023 *****	2000091216	0	573.554-
5103313792	K23TTM#00055656	25.05.2023 *****	2000091216	0	122.309-
5103313806	K23TTM#00131413	25.05.2023 *****	2000091216	0	391.493-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313886	K23TTM#00005272	25.05.2023 *****	2000091216	0	386.263-
5103313917	K23TTM#00131415	25.05.2023 *****	2000091216	0	80.774-
5103313919	K23TTM#00002556	25.05.2023 *****	2000091216	0	409.400-
5103314026	K23TTM#00014748	25.05.2023 *****	2000091216	0	488.655-
5103314030	K23TTM#00131428	25.05.2023 *****	2000091216	0	244.328-
5103314088	K23TTM#00003727	25.05.2023 *****	2000091216	0	354.200-
5103314122	K23TTM#00131437	25.05.2023 *****	2000091216	0	122.164-
5103314127	K23TTM#00009617	25.05.2023 *****	2000091216	0	101.200-
5103314184	K23TTM#00002029	25.05.2023 *****	2000091216	0	488.655-
5103314196	K23TTM#00131432	25.05.2023 *****	2000091216	0	122.164-
5103314205	K23TTM#00025103	25.05.2023 *****	2000091216	0	300.850-
5103314207	K23TTM#00055774	25.05.2023 *****	2000091216	0	193.131-
5103314228	K23TTM#00003594	25.05.2023 *****	2000091216	0	244.328-
5103314234	K23TTM#00002258	25.05.2023 *****	2000091216	0	122.164-
5103314509	K23TTM#00011076	25.05.2023 *****	2000091216	0	96.566-
5103314510	K23TTM#00004077	25.05.2023 *****	2000091216	0	355.740-
5103314511	K23TTM#00004078	25.05.2023 *****	2000091216	0	323.096-
5103314601	K23TTM#00004093	25.05.2023 *****	2000091216	0	202.400-
5103314645	K23TTM#00002666	25.05.2023 *****	2000091216	0	303.600-
5103314647	K23TTM#00131457	25.05.2023 *****	2000091216	0	193.131-
5103314649	K23TTM#00003212	25.05.2023 *****	2000091216	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314690	K23TTM#00007442	25.05.2023 *****	2000091216	0	96.566-
5103314824	K23TTM#00002468	25.05.2023 *****	2000091216	0	202.400-
5103314890	K23TTM#00131480	25.05.2023 *****	2000091216	0	122.164-
5103314944	K23TTM#00131473	25.05.2023 *****	2000091216	0	525.653-
5103314948	K23TTM#00131476	25.05.2023 *****	2000091216	0	193.131-
5103314955	K23TTM#00011083	25.05.2023 *****	2000091216	0	464.308-
5103315091	K23TTM#00009635	25.05.2023 *****	2000091216	0	122.164-
5103315092	K23TTM#00007178	25.05.2023 *****	2000091216	0	366.491-
5103315099	K23TTM#00055837	25.05.2023 *****	2000091216	0	81.675-
5103315102	K23TTM#00055845	25.05.2023 *****	2000091216	0	399.300-
5103315109	K23TTM#00025137	25.05.2023 *****	2000091216	0	101.200-
5103315167	K23TTM#00131759	25.05.2023 *****	2000091216	0	55.200-
5103315312	K23TTM#00131496	25.05.2023 *****	2000091216	0	276.001-
5103315479	K23TTM#00002470	25.05.2023 *****	2000091216	0	162.355-
5103315487	K23TTM#00002263	25.05.2023 *****	2000091216	0	386.256-
5103315618	K23TTM#00007553	25.05.2023 *****	2000091216	0	800.370-
5103315680	K23TTM#00131523	25.05.2023 *****	2000091216	0	399.300-
5103315733	K23TTM#00131543	25.05.2023 *****	2000091216	0	244.328-
5103315803	K23TTM#00007461	25.05.2023 *****	2000091216	0	463.123-
5103315914	K23TTM#00014802	25.05.2023 *****	2000091216	0	122.164-
5103316031	K23TTM#00025153	25.05.2023 *****	2000091216	0	251.220-

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5103316087	K23TTM#00131567	25.05.2023 *****	2000091216	0	147.166-
5103316095	K23TTM#00008562	25.05.2023 *****	2000091216	0	280.424-
5103316128	K23TTM#00055952	25.05.2023 *****	2000091216	0	289.697-
5103316133	K23TTM#00131576	25.05.2023 *****	2000091216	0	299.475-
5103316134	K23TTM#00025157	25.05.2023 *****	2000091216	0	96.566-
5103316149	K23TTM#00011110	25.05.2023 *****	2000091216	0	805.925-
5103316159	K23TTM#00003620	25.05.2023 *****	2000091216	0	244.328-
5103316192	K23TTM#00131574	25.05.2023 *****	2000091216	0	50.600-
5103316196	K23TTM#00002472	25.05.2023 *****	2000091216	0	115.940-
5103316305	K23TTM#00001398	25.05.2023 *****	2000091216	0	213.950-
5103316340	K23TTM#00011119	25.05.2023 *****	2000091216	0	193.131-
5103316343	K23TTM#00025179	25.05.2023 *****	2000091216	0	614.406-
5103316405	K23TTM#00131603	25.05.2023 *****	2000091216	0	165.601-
5103316598	K23TTM#00131628	25.05.2023 *****	2000091216	0	417.091-
5103316607	K23TTM#00131644	25.05.2023 *****	2000091216	0	404.800-
5103316610	K23TTM#00001994	25.05.2023 *****	2000091216	0	1.364.213-
5103316611	K23TTM#00131632	25.05.2023 *****	2000091216	0	579.394-
5103316612	K23TTM#00056002	25.05.2023 *****	2000091216	0	1.020.820-
5103316614	K23TTM#00131633	25.05.2023 *****	2000091216	0	299.475-
5103316620	K23TTM#00025178	25.05.2023 *****	2000091216	0	65.340-
5103316622	K23TTM#00001827	25.05.2023 *****	2000091216	0	499.125-

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5103316623	K23TTM#00002239	25.05.2023 *****	2000091216	0	299.475-
5103316664	K23TTM#00025185	25.05.2023 *****	2000091216	0	81.675-
5103316718	K23TTM#00007205	25.05.2023 *****	2000091216	0	193.131-
5103316727	K23TTM#00002036	25.05.2023 *****	2000091216	0	122.164-
5103316735	K23TTM#00131663	25.05.2023 *****	2000091216	0	199.650-
5103316800	K23TTM#00025187	25.05.2023 *****	2000091216	0	78.045-
5103316811	K23TTM#00007206	25.05.2023 *****	2000091216	0	358.800-
5103316837	K23TTM#00003756	25.05.2023 *****	2000091216	0	110.400-
5103316894	K23TTM#00007207	25.05.2023 *****	2000091216	0	427.646-
5103316897	K23TTM#00131664	25.05.2023 *****	2000091216	0	122.164-
5103316901	K23TTM#00131668	25.05.2023 *****	2000091216	0	326.003-
5103316902	K23TTM#00007135	25.05.2023 *****	2000091216	0	122.164-
5103316963	K23TTM#00131682	25.05.2023 *****	2000091216	0	579.394-
5103317020	K23TTM#00131710	25.05.2023 *****	2000091216	0	122.164-
5103317023	K23TTM#00007481	25.05.2023 *****	2000091216	0	122.164-
5103317097	K23TTM#00003628	25.05.2023 *****	2000091216	0	50.600-
5103317192	K23TTM#00001956	25.05.2023 *****	2000091216	0	55.200-
5103317193	K23TTM#00056047	25.05.2023 *****	2000091216	0	99.825-
5103317237	K23TTM#00025204	25.05.2023 *****	2000091216	0	80.774-
5103317297	K23TTM#00025201	25.05.2023 *****	2000091216	0	99.825-
5103317307	K23TTM#00131716	25.05.2023 *****	2000091216	0	110.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317308	K23TTM#00025208	25.05.2023 *****	2000091216	0	122.164-
5103317310	K23TTM#00056059	25.05.2023 *****	2000091216	0	386.263-
5103317412	K23TTM#00001957	25.05.2023 *****	2000091216	0	122.164-
5103317413	K23TTM#00005310	25.05.2023 *****	2000091216	0	980.899-
5103317454	K23TTM#00131744	25.05.2023 *****	2000091216	0	244.328-
5103317544	K23TTM#00008590	25.05.2023 *****	2000091216	0	130.680-
5103317547	K23TTM#00056075	25.05.2023 *****	2000091216	0	708.981-
5103317548	K23TTM#00004843	25.05.2023 *****	2000091216	0	484.645-
5103317623	K23TTM#00131751	25.05.2023 *****	2000091216	0	203.839-
5103317626	K23TTM#00008593	25.05.2023 *****	2000091216	0	863.300-
5103317666	K23TTM#00001958	25.05.2023 *****	2000091216	0	289.697-
5103317694	K23TTM#00025224	25.05.2023 *****	2000091216	0	147.015-
5103317728	K23TTM#00131755	25.05.2023 *****	2000091216	0	451.018-
5103317790	K23TTM#00003230	25.05.2023 *****	2000091216	0	193.131-
5103317798	K23TTM#00131767	25.05.2023 *****	2000091216	0	122.164-
5103317907	K23TTM#00131774	25.05.2023 *****	2000091216	0	438.156-
5103317909	K23TTM#00056111	25.05.2023 *****	2000091216	0	277.846-
5103317981	K23TTM#00131802	25.05.2023 *****	2000091216	0	327.149-
5103317985	K23TTM#00131777	25.05.2023 *****	2000091216	0	122.164-
5103317989	K23TTM#00131779	25.05.2023 *****	2000091216	0	289.697-
5103317990	K23TTM#00006544	25.05.2023 *****	2000091216	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318019	K23TTM#00131782	25.05.2023 *****	2000091216	0	193.131-
5103318024	K23TTM#00056124	25.05.2023 *****	2000091216	0	55.200-
5103318080	K23TTM#00011176	25.05.2023 *****	2000091216	0	122.164-
5103318091	K23TTM#00014845	25.05.2023 *****	2000091216	0	404.800-
5103318092	K23TTM#00131791	25.05.2023 *****	2000091216	0	156.090-
5103318129	K23TTM#00131795	25.05.2023 *****	2000091216	0	482.829-
5103318182	K23TTM#00009700	25.05.2023 *****	2000091216	0	833.619-
5103318187	K23TTM#00002577	25.05.2023 *****	2000091216	0	303.600-
5103318241	K23TTM#00005933	25.05.2023 *****	2000091216	0	366.491-
5103318275	K23TTM#00131813	25.05.2023 *****	2000091216	0	199.650-
5103318276	K23TTM#00018404	25.05.2023 *****	2000091216	0	55.200-
5103318320	K23TTM#00025236	25.05.2023 *****	2000091216	0	177.870-
5103318323	K23TTM#00003233	25.05.2023 *****	2000091216	0	220.801-
5103318324	K23TTM#00131821	25.05.2023 *****	2000091216	0	199.650-
5103318325	K23TTM#00011180	25.05.2023 *****	2000091216	0	55.200-
5103318367	K23TTM#00131832	25.05.2023 *****	2000091216	0	122.164-
5103318455	K23TTM#00056169	25.05.2023 *****	2000091216	0	628.907-
5103318461	K23TTM#00003697	25.05.2023 *****	2000091216	0	299.475-
5103318578	K23TTM#00131834	25.05.2023 *****	2000091216	0	193.131-
5103318579	K23TTM#00002493	25.05.2023 *****	2000091216	0	96.566-
5103318581	K23TTM#00002280	25.05.2023 *****	2000091216	0	819.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318584	K23TTM#00025248	25.05.2023 *****	2000091216	0	245.025-
5103318598	K23TTM#00131835	25.05.2023 *****	2000091216	0	147.166-
5103318607	K23TTM#00001247	25.05.2023 *****	2000091216	0	386.263-
5103318767	K23TTM#00131872	25.05.2023 *****	2000091216	0	631.288-
5103318769	K23TTM#00056196	25.05.2023 *****	2000091216	0	880.490-
5103318770	K23TTM#00008610	25.05.2023 *****	2000091216	0	412.768-
5103318874	K23TTM#00131857	25.05.2023 *****	2000091216	0	265.426-
5103318878	K23TTM#00004116	25.05.2023 *****	2000091216	0	244.328-
5103318961	K23TTM#00002011	25.05.2023 *****	2000091216	0	122.164-
5103318971	K23TTM#00131877	25.05.2023 *****	2000091216	0	122.164-
5103318972	K23TTM#00008619	25.05.2023 *****	2000091216	0	122.164-
5103318973	K23TTM#00005337	25.05.2023 *****	2000091216	0	289.697-
5103319014	K23TTM#00025252	25.05.2023 *****	2000091216	0	50.600-
5103319069	K23TTM#00018429	25.05.2023 *****	2000091216	0	81.675-
5103319110	K23TTM#00131886	25.05.2023 *****	2000091216	0	329.164-
5103319112	K23TTM#00014861	25.05.2023 *****	2000091216	0	174.611-
5103319119	K23TTM#00131894	25.05.2023 *****	2000091216	0	1.205.274-
5103319184	K23TTM#00009725	25.05.2023 *****	2000091216	0	193.131-
5103319241	K23TTM#00007599	25.05.2023 *****	2000091216	0	897.245-
5103319246	K23TTM#00131905	25.05.2023 *****	2000091216	0	203.839-
5103319247	K23TTM#00131906	25.05.2023 *****	2000091216	0	158.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319317	K23TTM#00131910	25.05.2023 *****	2000091216	0	122.164-
5103319325	K23TTM#00131917	25.05.2023 *****	2000091216	0	405.876-
5103319349	K23TTM#00025256	25.05.2023 *****	2000091216	0	143.385-
5103319414	K23TTM#00131920	25.05.2023 *****	2000091216	0	202.400-
5103319541	K23TTM#00001584	25.05.2023 *****	2000091216	0	65.340-
5103319544	K23TTM#00003646	25.05.2023 *****	2000091216	0	366.491-
5103339469	K23TTM#00001762	26.05.2023 *****	2000091216	0	221.989-
5103347708	K23TTM#00136981	26.05.2023 *****	2000091216	0	174.611-
5103348254	K23TTM#00026243	26.05.2023 *****	2000091216	0	464.640-
5103348683	K23TTM#00003706	26.05.2023 *****	2000091216	0	99.825-
5103348889	K23TTM#00136897	26.05.2023 *****	2000091216	0	193.131-
5103348970	K23TTM#00011427	26.05.2023 *****	2000091216	0	110.400-
5103349042	K23TTM#00009914	26.05.2023 *****	2000091216	0	122.164-
5103349085	K23TTM#00018765	26.05.2023 *****	2000091216	0	50.600-
5103349373	K23TTM#00002067	26.05.2023 *****	2000091216	0	81.675-
5103349429	K23TTM#00018768	26.05.2023 *****	2000091216	0	151.800-
5103349455	K23TTM#00137023	26.05.2023 *****	2000091216	0	122.164-
5103349488	K23TTM#00005462	26.05.2023 *****	2000091216	0	81.675-
5103349514	K23TTM#00001366	26.05.2023 *****	2000091216	0	244.328-
5103349537	K23TTM#00007606	26.05.2023 *****	2000091216	0	488.655-
5103349550	K23TTM#00057084	26.05.2023 *****	2000091216	0	377.573-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349695	K23TTM#00137073	26.05.2023 *****	2000091216	0	165.601-
5103349735	K23TTM#00026241	26.05.2023 *****	2000091216	0	55.200-
5103349794	K23TTM#00137078	26.05.2023 *****	2000091216	0	244.328-
5103349988	K23TTM#00026244	26.05.2023 *****	2000091216	0	730.742-
5103349992	K23TTM#00137159	26.05.2023 *****	2000091216	0	80.774-
5103350062	K23TTM#00137377	26.05.2023 *****	2000091216	0	96.566-
5103350080	K23TTM#00026246	26.05.2023 *****	2000091216	0	96.566-
5103350112	K23TTM#00009932	26.05.2023 *****	2000091216	0	50.600-
5103350114	K23TTM#00057101	26.05.2023 *****	2000091216	0	618.827-
5103350115	K23TTM#00057102	26.05.2023 *****	2000091216	0	752.754-
5103350197	K23TTM#00001285	26.05.2023 *****	2000091216	0	386.263-
5103350389	K23TTM#00057114	26.05.2023 *****	2000091216	0	280.029-
5103350447	K23TTM#00001991	26.05.2023 *****	2000091216	0	183.464-
5103350551	K23TTM#00137303	26.05.2023 *****	2000091216	0	55.200-
5103350592	K23TTM#00137277	26.05.2023 *****	2000091216	0	364.486-
5103350722	K23TTM#00026255	26.05.2023 *****	2000091216	0	61.155-
5103350766	K23TTM#00006033	26.05.2023 *****	2000091216	0	55.200-
5103350780	K23TTM#00015218	26.05.2023 *****	2000091216	0	177.364-
5103350795	K23TTM#00003864	26.05.2023 *****	2000091216	0	244.328-
5103350821	K23TTM#00137324	26.05.2023 *****	2000091216	0	165.601-
5103350842	K23TTM#00003881	26.05.2023 *****	2000091216	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350980	K23TTM#00137376	26.05.2023 *****	2000091216	0	122.164-
5103350986	K23TTM#00137388	26.05.2023 *****	2000091216	0	55.200-
5103351031	K23TTM#00137380	26.05.2023 *****	2000091216	0	156.400-
5103351086	K23TTM#00007872	26.05.2023 *****	2000091216	0	396.418-
5103351091	K23TTM#00006034	26.05.2023 *****	2000091216	0	122.164-
5103351125	K23TTM#00018822	26.05.2023 *****	2000091216	0	621.289-
5103351128	K23TTM#00001993	26.05.2023 *****	2000091216	0	366.491-
5103351145	K23TTM#00001994	26.05.2023 *****	2000091216	0	323.096-
5103351225	K23TTM#00057319	26.05.2023 *****	2000091216	0	953.774-
5103351344	K23TTM#00015220	26.05.2023 *****	2000091216	0	319.440-
5103351375	K23TTM#00026272	26.05.2023 *****	2000091216	0	179.245-
5103351490	K23TTM#00026262	26.05.2023 *****	2000091216	0	220.801-
5103351587	K23TTM#00002071	26.05.2023 *****	2000091216	0	78.045-
5103351605	K23TTM#00007875	26.05.2023 *****	2000091216	0	744.988-
5103351610	K23TTM#00137523	26.05.2023 *****	2000091216	0	294.928-
5103351614	K23TTM#00137577	26.05.2023 *****	2000091216	0	199.650-
5103351627	K23TTM#00137530	26.05.2023 *****	2000091216	0	50.600-
5103351712	K23TTM#00007623	26.05.2023 *****	2000091216	0	80.774-
5103351826	K23TTM#00007624	26.05.2023 *****	2000091216	0	1.099.474-
5103351963	K23TTM#00002075	26.05.2023 *****	2000091216	0	110.400-
5103352070	K23TTM#00057173	26.05.2023 *****	2000091216	0	187.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352099	K23TTM#00057161	26.05.2023 *****	2000091216	0	177.364-
5103352176	K23TTM#00137611	26.05.2023 *****	2000091216	0	122.164-
5103352184	K23TTM#00002339	26.05.2023 *****	2000091216	0	151.800-
5103352291	K23TTM#00137802	26.05.2023 *****	2000091216	0	431.207-
5103352422	K23TTM#00002767	26.05.2023 *****	2000091216	0	386.263-
5103352521	K23TTM#00005512	26.05.2023 *****	2000091216	0	289.697-
5103352523	K23TTM#00137789	26.05.2023 *****	2000091216	0	244.328-
5103352625	K23TTM#00003799	26.05.2023 *****	2000091216	0	1.937.617-
5103352627	K23TTM#00057190	26.05.2023 *****	2000091216	0	1.104.193-
5103352628	K23TTM#00008856	26.05.2023 *****	2000091216	0	1.127.489-
5103352630	K23TTM#00006054	26.05.2023 *****	2000091216	0	239.951-
5103352649	K23TTM#00026280	26.05.2023 *****	2000091216	0	122.164-
5103352650	K23TTM#00137761	26.05.2023 *****	2000091216	0	122.164-
5103352817	K23TTM#00007458	26.05.2023 *****	2000091216	0	55.200-
5103352835	K23TTM#00007459	26.05.2023 *****	2000091216	0	61.155-
5103352928	K23TTM#00057216	26.05.2023 *****	2000091216	0	681.787-
5103352997	K23TTM#00026283	26.05.2023 *****	2000091216	0	199.650-
5103353088	K23TTM#00137841	26.05.2023 *****	2000091216	0	122.164-
5103353187	K23TTM#00137883	26.05.2023 *****	2000091216	0	80.774-
5103353195	K23TTM#00003806	26.05.2023 *****	2000091216	0	244.328-
5103353214	K23TTM#00015232	26.05.2023 *****	2000091216	0	366.491-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353215	K23TTM#00138044	26.05.2023 *****	2000091216	0	96.566-
5103353360	K23TTM#00137911	26.05.2023 *****	2000091216	0	529.159-
5103353476	K23TTM#00137943	26.05.2023 *****	2000091216	0	122.164-
5103353481	K23TTM#00137962	26.05.2023 *****	2000091216	0	324.564-
5103353570	K23TTM#00018919	26.05.2023 *****	2000091216	0	220.801-
5103353665	K23TTM#00138009	26.05.2023 *****	2000091216	0	650.203-
5103353673	K23TTM#00138070	26.05.2023 *****	2000091216	0	122.164-
5103353759	K23TTM#00138089	26.05.2023 *****	2000091216	0	635.120-
5103353971	K23TTM#00018934	26.05.2023 *****	2000091216	0	136.875-
5103353977	K23TTM#00002047	26.05.2023 *****	2000091216	0	323.096-
5103354037	K23TTM#00003914	26.05.2023 *****	2000091216	0	159.720-
5103354119	K23TTM#00057304	26.05.2023 *****	2000091216	0	406.052-
5103354123	K23TTM#00026300	26.05.2023 *****	2000091216	0	110.400-
5103354125	K23TTM#00008862	26.05.2023 *****	2000091216	0	369.199-
5103354149	K23TTM#00138128	26.05.2023 *****	2000091216	0	386.263-
5103354179	K23TTM#00138126	26.05.2023 *****	2000091216	0	96.566-
5103354269	K23TTM#00138172	26.05.2023 *****	2000091216	0	405.876-
5103354480	K23TTM#00011548	26.05.2023 *****	2000091216	0	55.200-
5103396214	K23TTM#00139495	29.05.2023 *****	2000091216	0	110.400-
5103396427	K23TTM#00003879	29.05.2023 *****	2000091216	0	110.400-
5103396694	K23TTM#00139369	29.05.2023 *****	2000091216	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103396986	K23TTM#00058205	29.05.2023 *****	2000091216	0	374.826-
5103397257	K23TTM#00058206	29.05.2023 *****	2000091216	0	349.381-
5103397399	K23TTM#00011697	29.05.2023 *****	2000091216	0	242.322-
5103397749	K23TTM#00058221	29.05.2023 *****	2000091216	0	329.130-
5103397755	K23TTM#00008991	29.05.2023 *****	2000091216	0	55.200-
5103398099	K23TTM#00139523	29.05.2023 *****	2000091216	0	280.983-
5103398108	K23TTM#00058337	29.05.2023 *****	2000091216	0	366.491-
5103398139	K23TTM#00007543	29.05.2023 *****	2000091216	0	78.045-
5103398294	K23TTM#00139598	29.05.2023 *****	2000091216	0	232.564-
5103398301	K23TTM#00058264	29.05.2023 *****	2000091216	0	411.861-
5103398345	K23TTM#00139799	29.05.2023 *****	2000091216	0	55.200-
5103398538	K23TTM#00139774	29.05.2023 *****	2000091216	0	202.938-
5103398617	K23TTM#00058310	29.05.2023 *****	2000091216	0	553.042-
5103398649	K23TTM#00139782	29.05.2023 *****	2000091216	0	732.983-
5103398801	K23TTM#00007537	29.05.2023 *****	2000091216	0	943.953-
5103398806	K23TTM#00139671	29.05.2023 *****	2000091216	0	244.328-
5103399206	K23TTM#00058295	29.05.2023 *****	2000091216	0	65.340-
5103399235	K23TTM#00003864	29.05.2023 *****	2000091216	0	509.700-
5103399239	K23TTM#00002390	29.05.2023 *****	2000091216	0	61.155-
5103399409	K23TTM#00007551	29.05.2023 *****	2000091216	0	122.164-
5103399430	K23TTM#00011749	29.05.2023 *****	2000091216	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399438	K23TTM#00001787	29.05.2023 *****	2000091216	0	122.164-
5103399476	K23TTM#00002031	29.05.2023 *****	2000091216	0	244.328-
5103399618	K23TTM#00139899	29.05.2023 *****	2000091216	0	371.372-
5103399720	K23TTM#00004333	29.05.2023 *****	2000091216	0	315.295-
5103399762	K23TTM#00139905	29.05.2023 *****	2000091216	0	529.001-
5103399914	K23TTM#00058331	29.05.2023 *****	2000091216	0	299.528-
5103399951	K23TTM#00058339	29.05.2023 *****	2000091216	0	405.876-
5103399999	K23TTM#00026717	29.05.2023 *****	2000091216	0	451.245-
5103400097	K23TTM#00139984	29.05.2023 *****	2000091216	0	161.548-
5103400100	K23TTM#00140023	29.05.2023 *****	2000091216	0	289.697-
5103400308	K23TTM#00002863	29.05.2023 *****	2000091216	0	165.601-
5103400311	K23TTM#00140629	29.05.2023 *****	2000091216	0	80.774-
5103400433	K23TTM#00026641	29.05.2023 *****	2000091216	0	81.675-
5103400719	K23TTM#00140516	29.05.2023 *****	2000091216	0	122.164-
5103400801	K23TTM#00026665	29.05.2023 *****	2000091216	0	122.164-
5103400871	K23TTM#00003822	29.05.2023 *****	2000091216	0	366.491-
5103400873	K23TTM#00011755	29.05.2023 *****	2000091216	0	110.400-
5103401057	K23TTM#00003883	29.05.2023 *****	2000091216	0	199.650-
5103401069	K23TTM#00026776	29.05.2023 *****	2000091216	0	101.200-
5103401071	K23TTM#00026783	29.05.2023 *****	2000091216	0	199.650-
5103401076	K23TTM#00026787	29.05.2023 *****	2000091216	0	321.814-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401113	K23TTM#00002351	29.05.2023 *****	2000091216	0	386.595-
5103401139	K23TTM#00007577	29.05.2023 *****	2000091216	0	122.164-
5103401154	K23TTM#00001512	29.05.2023 *****	2000091216	0	122.164-
5103401200	K23TTM#00026695	29.05.2023 *****	2000091216	0	165.601-
5103401395	K23TTM#00010258	29.05.2023 *****	2000091216	0	122.164-
5103401584	K23TTM#00002406	29.05.2023 *****	2000091216	0	245.025-
5103401859	K23TTM#00009028	29.05.2023 *****	2000091216	0	1.947.761-
5103401871	K23TTM#00140693	29.05.2023 *****	2000091216	0	407.715-
5103402039	K23TTM#00006178	29.05.2023 *****	2000091216	0	110.400-
5103402066	K23TTM#00019429	29.05.2023 *****	2000091216	0	110.400-
5103402098	K23TTM#00005694	29.05.2023 *****	2000091216	0	110.400-
5103402106	K23TTM#00026786	29.05.2023 *****	2000091216	0	78.045-
5103402108	K23TTM#00026834	29.05.2023 *****	2000091216	0	50.600-
5103402323	K23TTM#00011785	29.05.2023 *****	2000091216	0	99.825-
5103402451	K23TTM#00004301	29.05.2023 *****	2000091216	0	398.165-
5103402452	K23TTM#00140678	29.05.2023 *****	2000091216	0	177.364-
5103402503	K23TTM#00002352	29.05.2023 *****	2000091216	0	122.164-
5103402651	K23TTM#00004318	29.05.2023 *****	2000091216	0	253.000-
5103402753	K23TTM#00003834	29.05.2023 *****	2000091216	0	78.045-
5103402819	K23TTM#00008014	29.05.2023 *****	2000091216	0	1.229.912-
5103402927	K23TTM#00026812	29.05.2023 *****	2000091216	0	61.155-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403083	K23TTM#00140848	29.05.2023 *****	2000091216	0	476.902-
5103403204	K23TTM#00003839	29.05.2023 *****	2000091216	0	122.164-
5103403346	K23TTM#00140880	29.05.2023 *****	2000091216	0	1.384.249-
5103403404	K23TTM#00140957	29.05.2023 *****	2000091216	0	287.764-
5103403785	K23TTM#00141048	29.05.2023 *****	2000091216	0	328.951-
5103403791	K23TTM#00141153	29.05.2023 *****	2000091216	0	262.200-
5103403874	K23TTM#00140998	29.05.2023 *****	2000091216	0	287.764-
5103403910	K23TTM#00141013	29.05.2023 *****	2000091216	0	122.164-
5103403931	K23TTM#00141242	29.05.2023 *****	2000091216	0	691.593-
5103404174	K23TTM#00141289	29.05.2023 *****	2000091216	0	183.845-
5103404287	K23TTM#00010344	29.05.2023 *****	2000091216	0	78.045-
5103404648	K23TTM#00141175	29.05.2023 *****	2000091216	0	105.800-
5103404962	K23TTM#00026890	29.05.2023 *****	2000091216	0	299.475-
5103404985	K23TTM#00015540	29.05.2023 *****	2000091216	0	221.989-
5103405010	K23TTM#00026895	29.05.2023 *****	2000091216	0	78.045-
5103405038	K23TTM#00003460	29.05.2023 *****	2000091216	0	366.491-
5103405039	K23TTM#00002006	29.05.2023 *****	2000091216	0	331.201-
5103405088	K23TTM#00004322	29.05.2023 *****	2000091216	0	80.774-
5103405089	K23TTM#00026892	29.05.2023 *****	2000091216	0	193.131-
5103405104	K23TTM#00001978	29.05.2023 *****	2000091216	0	466.316-
5103405197	K23TTM#00141494	29.05.2023 *****	2000091216	0	437.459-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405205	K23TTM#00007779	29.05.2023 *****	2000091216	0	303.600-
5103405346	K23TTM#00002750	29.05.2023 *****	2000091216	0	122.164-
5103405479	K23TTM#00141431	29.05.2023 *****	2000091216	0	299.475-
5103405621	K23TTM#00142316	29.05.2023 *****	2000091216	0	122.164-
5103405692	K23TTM#00027093	29.05.2023 *****	2000091216	0	165.165-
5103405724	K23TTM#00015545	29.05.2023 *****	2000091216	0	299.475-
5103406271	K23TTM#00058752	29.05.2023 *****	2000091216	0	386.263-
5103406296	K23TTM#00009094	29.05.2023 *****	2000091216	0	96.566-
5103406302	K23TTM#00010366	29.05.2023 *****	2000091216	0	99.825-
5103406317	K23TTM#00003823	29.05.2023 *****	2000091216	0	289.697-
5103406538	K23TTM#00058701	29.05.2023 *****	2000091216	0	99.825-
5103406886	K23TTM#00002428	29.05.2023 *****	2000091216	0	694.830-
5103406970	K23TTM#00058712	29.05.2023 *****	2000091216	0	652.257-
5103407061	K23TTM#00002000	29.05.2023 *****	2000091216	0	244.328-
5103407070	K23TTM#00058724	29.05.2023 *****	2000091216	0	165.601-
5103407607	K23TTM#00058790	29.05.2023 *****	2000091216	0	735.811-
5103407662	K23TTM#00027112	29.05.2023 *****	2000091216	0	78.045-
5103407703	K23TTM#00141836	29.05.2023 *****	2000091216	0	253.538-
5103407750	K23TTM#00003451	29.05.2023 *****	2000091216	0	165.601-
5103407791	K23TTM#00027150	29.05.2023 *****	2000091216	0	179.245-
5103407847	K23TTM#00141843	29.05.2023 *****	2000091216	0	1.235.526-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103407932	K23TTM#00141885	29.05.2023 *****	2000091216	0	96.566-
5103408072	K23TTM#00019601	29.05.2023 *****	2000091216	0	81.675-
5103408073	K23TTM#00058803	29.05.2023 *****	2000091216	0	122.309-
5103408217	K23TTM#00142351	29.05.2023 *****	2000091216	0	244.328-
5103408257	K23TTM#00003889	29.05.2023 *****	2000091216	0	99.825-
5103408307	K23TTM#00141923	29.05.2023 *****	2000091216	0	354.728-
5103408400	K23TTM#00006250	29.05.2023 *****	2000091216	0	244.328-
5103408401	K23TTM#00002074	29.05.2023 *****	2000091216	0	408.375-
5103408420	K23TTM#00003891	29.05.2023 *****	2000091216	0	200.209-
5103408569	K23TTM#00142032	29.05.2023 *****	2000091216	0	234.135-
5103408789	K23TTM#00142077	29.05.2023 *****	2000091216	0	78.045-
5103408794	K23TTM#00142094	29.05.2023 *****	2000091216	0	78.045-
5103408796	K23TTM#00019615	29.05.2023 *****	2000091216	0	177.364-
5103409088	K23TTM#00142078	29.05.2023 *****	2000091216	0	1.027.404-
5103409190	K23TTM#00027205	29.05.2023 *****	2000091216	0	61.155-
5103409300	K23TTM#00010403	29.05.2023 *****	2000091216	0	55.200-
5103409306	K23TTM#00002081	29.05.2023 *****	2000091216	0	244.328-
5103409344	K23TTM#00002777	29.05.2023 *****	2000091216	0	151.800-
5103409375	K23TTM#00002162	29.05.2023 *****	2000091216	0	502.618-
5103409397	K23TTM#00009133	29.05.2023 *****	2000091216	0	122.164-
5103409410	K23TTM#00001811	29.05.2023 *****	2000091216	0	441.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409464	K23TTM#00003897	29.05.2023 *****	2000091216	0	211.600-
5103409616	K23TTM#00007692	29.05.2023 *****	2000091216	0	897.448-
5103409619	K23TTM#00002914	29.05.2023 *****	2000091216	0	156.090-
5103409655	K23TTM#00001700	29.05.2023 *****	2000091216	0	331.201-
5103409667	K23TTM#00001701	29.05.2023 *****	2000091216	0	55.200-
5103409749	K23TTM#00001540	29.05.2023 *****	2000091216	0	386.263-
5103409781	K23TTM#00019632	29.05.2023 *****	2000091216	0	122.164-
5103409825	K23TTM#00019633	29.05.2023 *****	2000091216	0	289.697-
5103409828	K23TTM#00142278	29.05.2023 *****	2000091216	0	78.045-
5103409875	K23TTM#00142277	29.05.2023 *****	2000091216	0	122.164-
5103410094	K23TTM#00142360	29.05.2023 *****	2000091216	0	55.200-
5103410151	K23TTM#00002665	29.05.2023 *****	2000091216	0	122.164-
5103410370	K23TTM#00003463	29.05.2023 *****	2000091216	0	298.846-
5103494997	K23TTM#00012242	31.05.2023 *****	2000091216	0	99.825-
5103495000	K23TTM#00003558	31.05.2023 *****	2000091216	0	399.300-
5103495148	K23TTM#00145583	31.05.2023 *****	2000091216	0	386.263-
5103495149	K23TTM#00010664	31.05.2023 *****	2000091216	0	289.697-
5103502111	K23TTM#00144852	31.05.2023 *****	2000091216	0	151.800-
5103503611	K23TTM#00020001	31.05.2023 *****	2000091216	0	664.096-
5103503615	K23TTM#00008298	31.05.2023 *****	2000091216	0	122.309-
5103503625	K23TTM#00004178	31.05.2023 *****	2000091216	0	334.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503626	K23TTM#00027787	31.05.2023 *****	2000091216	0	392.781-
5103503635	K23TTM#00010591	31.05.2023 *****	2000091216	0	366.491-
5103503703	K23TTM#00001575	31.05.2023 *****	2000091216	0	202.400-
5103503731	K23TTM#00144807	31.05.2023 *****	2000091216	0	101.200-
5103503845	K23TTM#00010596	31.05.2023 *****	2000091216	0	101.200-
5103503859	K23TTM#00020003	31.05.2023 *****	2000091216	0	81.675-
5103503876	K23TTM#00002415	31.05.2023 *****	2000091216	0	300.225-
5103503928	K23TTM#00006446	31.05.2023 *****	2000091216	0	610.819-
5103503934	K23TTM#00060762	31.05.2023 *****	2000091216	0	535.327-
5103503942	K23TTM#00060739	31.05.2023 *****	2000091216	0	161.906-
5103503990	K23TTM#00012146	31.05.2023 *****	2000091216	0	122.164-
5103503991	K23TTM#00027799	31.05.2023 *****	2000091216	0	122.164-
5103503998	K23TTM#00001363	31.05.2023 *****	2000091216	0	122.164-
5103504089	K23TTM#00010613	31.05.2023 *****	2000091216	0	99.825-
5103504122	K23TTM#00009440	31.05.2023 *****	2000091216	0	199.650-
5103504143	K23TTM#00027808	31.05.2023 *****	2000091216	0	244.328-
5103504413	K23TTM#00144967	31.05.2023 *****	2000091216	0	50.600-
5103504471	K23TTM#00027828	31.05.2023 *****	2000091216	0	193.131-
5103504628	K23TTM#00003532	31.05.2023 *****	2000091216	0	266.801-
5103504633	K23TTM#00002484	31.05.2023 *****	2000091216	0	426.961-
5103504695	K23TTM#00060818	31.05.2023 *****	2000091216	0	641.153-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504765	K23TTM#00006467	31.05.2023 *****	2000091216	0	488.655-
5103504879	K23TTM#00015911	31.05.2023 *****	2000091216	0	110.400-
5103504965	K23TTM#00009424	31.05.2023 *****	2000091216	0	459.071-
5103504973	K23TTM#00020027	31.05.2023 *****	2000091216	0	850.016-
5103504993	K23TTM#00145127	31.05.2023 *****	2000091216	0	101.200-
5103505025	K23TTM#00009427	31.05.2023 *****	2000091216	0	354.728-
5103505248	K23TTM#00145196	31.05.2023 *****	2000091216	0	161.548-
5103505255	K23TTM#00027856	31.05.2023 *****	2000091216	0	50.600-
5103505269	K23TTM#00145210	31.05.2023 *****	2000091216	0	650.203-
5103505276	K23TTM#00145216	31.05.2023 *****	2000091216	0	81.675-
5103505291	K23TTM#00015924	31.05.2023 *****	2000091216	0	80.774-
5103505304	K23TTM#00020034	31.05.2023 *****	2000091216	0	1.022.780-
5103505399	K23TTM#00027867	31.05.2023 *****	2000091216	0	739.860-
5103505448	K23TTM#00003977	31.05.2023 *****	2000091216	0	447.411-
5103505453	K23TTM#00020047	31.05.2023 *****	2000091216	0	110.400-
5103505483	K23TTM#00003987	31.05.2023 *****	2000091216	0	110.400-
5103505484	K23TTM#00145276	31.05.2023 *****	2000091216	0	289.697-
5103505486	K23TTM#00015931	31.05.2023 *****	2000091216	0	722.790-
5103505498	K23TTM#00009446	31.05.2023 *****	2000091216	0	261.360-
5103505512	K23TTM#00007917	31.05.2023 *****	2000091216	0	81.675-
5103505557	K23TTM#00001863	31.05.2023 *****	2000091216	0	196.020-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505582	K23TTM#00027877	31.05.2023 *****	2000091216	0	55.200-
5103505647	K23TTM#00027886	31.05.2023 *****	2000091216	0	65.340-
5103505696	K23TTM#00027878	31.05.2023 *****	2000091216	0	78.045-
5103505794	K23TTM#00145327	31.05.2023 *****	2000091216	0	99.825-
5103505812	K23TTM#00145345	31.05.2023 *****	2000091216	0	131.374-
5103505926	K23TTM#00003990	31.05.2023 *****	2000091216	0	122.164-
5103505951	K23TTM#00004199	31.05.2023 *****	2000091216	0	244.328-
5103505959	K23TTM#00145383	31.05.2023 *****	2000091216	0	122.164-
5103506148	K23TTM#00020048	31.05.2023 *****	2000091216	0	96.566-
5103506203	K23TTM#00002830	31.05.2023 *****	2000091216	0	488.655-
5103506206	K23TTM#00145457	31.05.2023 *****	2000091216	0	299.504-
5103506295	K23TTM#00061023	31.05.2023 *****	2000091216	0	122.164-
5103506303	K23TTM#00015944	31.05.2023 *****	2000091216	0	299.475-
5103506310	K23TTM#00145485	31.05.2023 *****	2000091216	0	122.164-
5103506352	K23TTM#00145486	31.05.2023 *****	2000091216	0	81.675-
5103506427	K23TTM#00027938	31.05.2023 *****	2000091216	0	78.045-
5103506464	K23TTM#00027934	31.05.2023 *****	2000091216	0	122.164-
5103506530	K23TTM#00012197	31.05.2023 *****	2000091216	0	543.803-
5103506539	K23TTM#00012200	31.05.2023 *****	2000091216	0	105.800-
5103506542	K23TTM#00027949	31.05.2023 *****	2000091216	0	340.893-
5103506595	K23TTM#00145551	31.05.2023 *****	2000091216	0	467.037-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506679	K23TTM#00027960	31.05.2023 *****	2000091216	0	193.131-
5103506703	K23TTM#00145605	31.05.2023 *****	2000091216	0	122.164-
5103506723	K23TTM#00007931	31.05.2023 *****	2000091216	0	122.164-
5103506725	K23TTM#00145614	31.05.2023 *****	2000091216	0	105.800-
5103506764	K23TTM#00145603	31.05.2023 *****	2000091216	0	122.164-
5103506800	K23TTM#00027969	31.05.2023 *****	2000091216	0	80.774-
5103506801	K23TTM#00145606	31.05.2023 *****	2000091216	0	96.566-
5103506802	K23TTM#00027970	31.05.2023 *****	2000091216	0	163.350-
5103506806	K23TTM#00027971	31.05.2023 *****	2000091216	0	259.916-
5103506831	K23TTM#00015955	31.05.2023 *****	2000091216	0	122.164-
5103506963	K23TTM#00145654	31.05.2023 *****	2000091216	0	244.328-
5103506975	K23TTM#00145676	31.05.2023 *****	2000091216	0	122.164-
5103506992	K23TTM#00004462	31.05.2023 *****	2000091216	0	122.164-
5103507019	K23TTM#00020070	31.05.2023 *****	2000091216	0	165.601-
5103507020	K23TTM#00020071	31.05.2023 *****	2000091216	0	55.200-
5103507057	K23TTM#00145686	31.05.2023 *****	2000091216	0	80.774-
5103507060	K23TTM#00012210	31.05.2023 *****	2000091216	0	289.697-
5103507388	K23TTM#00005993	31.05.2023 *****	2000091216	0	78.045-
5103507842	K23TTM#00145934	31.05.2023 *****	2000091216	0	122.164-
5103507891	K23TTM#00002138	31.05.2023 *****	2000091216	0	81.675-
5103507899	K23TTM#00002179	31.05.2023 *****	2000091216	0	187.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507951	K23TTM#00028037	31.05.2023 *****	2000091216	0	122.164-
5103507988	K23TTM#00020087	31.05.2023 *****	2000091216	0	891.382-
5103507989	K23TTM#00009494	31.05.2023 *****	2000091216	0	165.601-
5103508016	K23TTM#00020089	31.05.2023 *****	2000091216	0	517.051-
5103508055	K23TTM#00007941	31.05.2023 *****	2000091216	0	196.020-
5103508063	K23TTM#00007976	31.05.2023 *****	2000091216	0	122.164-
5103508094	K23TTM#00001752	31.05.2023 *****	2000091216	0	80.774-
5103508130	K23TTM#00020092	31.05.2023 *****	2000091216	0	233.475-
5103527163	K23TTM#00147795	31.05.2023 *****	2000091216	0	496.983-
5103527822	K23TTM#00062236	31.05.2023 *****	2000091216	0	919.724-
5103535116	K23TTM#00147826	31.05.2023 *****	2000091216	0	243.731-
5103535383	K23TTM#00012430	31.05.2023 *****	2000091216	0	193.131-
5103541076	K23TTM#00147667	31.05.2023 *****	2000091216	0	220.801-
5103541332	K23TTM#00004246	31.05.2023 *****	2000091216	0	404.800-
5103541753	K23TTM#00003611	31.05.2023 *****	2000091216	0	324.564-
5103541910	K23TTM#00020374	31.05.2023 *****	2000091216	0	101.200-
5103542004	K23TTM#00016186	31.05.2023 *****	2000091216	0	165.601-
5103542036	K23TTM#00147835	31.05.2023 *****	2000091216	0	244.328-
5103542044	K23TTM#00016188	31.05.2023 *****	2000091216	0	386.263-
5103542123	K23TTM#00003086	31.05.2023 *****	2000091216	0	50.600-
5103542140	K23TTM#00001405	31.05.2023 *****	2000091216	0	177.340-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542184	K23TTM#00003084	31.05.2023 *****	2000091216	0	342.965-
5103542218	K23TTM#00003085	31.05.2023 *****	2000091216	0	273.930-
5103542233	K23TTM#00147884	31.05.2023 *****	2000091216	0	244.328-
5103542383	K23TTM#00147934	31.05.2023 *****	2000091216	0	151.800-
5103542395	K23TTM#00006097	31.05.2023 *****	2000091216	0	55.200-
5103542470	K23TTM#00147924	31.05.2023 *****	2000091216	0	372.601-
5103542500	K23TTM#00147998	31.05.2023 *****	2000091216	0	78.045-
5103542506	K23TTM#00004565	31.05.2023 *****	2000091216	0	244.328-
5103542519	K23TTM#00147960	31.05.2023 *****	2000091216	0	132.275-
5103542528	K23TTM#00147951	31.05.2023 *****	2000091216	0	161.548-
5103542632	K23TTM#00028516	31.05.2023 *****	2000091216	0	110.400-
5103542688	K23TTM#00006099	31.05.2023 *****	2000091216	0	122.164-
5103542738	K23TTM#00004566	31.05.2023 *****	2000091216	0	110.400-
5103542739	K23TTM#00148024	31.05.2023 *****	2000091216	0	122.164-
5103542849	K23TTM#00001629	31.05.2023 *****	2000091216	0	244.124-
5103542854	K23TTM#00008098	31.05.2023 *****	2000091216	0	509.876-
5103542858	K23TTM#00016200	31.05.2023 *****	2000091216	0	266.801-
5103542875	K23TTM#00008099	31.05.2023 *****	2000091216	0	532.019-
5103542946	K23TTM#00003093	31.05.2023 *****	2000091216	0	488.655-
5103542977	K23TTM#00008524	31.05.2023 *****	2000091216	0	166.540-
5103592231	K23TTM#00148458	06.06.2023 *****	2000091216	0	507.076-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103592236	K23TTM#00148470	06.06.2023 *****	2000091216	0	96.566-
5103592239	K23TTM#00012577	06.06.2023 *****	2000091216	0	223.364-
5103597255	K23TTM#00004125	06.06.2023 *****	2000091216	0	1.384.705-
5103597256	K23TTM#00028553	06.06.2023 *****	2000091216	0	469.438-
5103597447	K23TTM#00148490	06.06.2023 *****	2000091216	0	287.764-
5103597455	K23TTM#00148498	06.06.2023 *****	2000091216	0	110.400-
5103597708	K23TTM#00008529	06.06.2023 *****	2000091216	0	368.001-
5103597711	K23TTM#00016217	06.06.2023 *****	2000091216	0	386.401-
5103597832	K23TTM#00028544	06.06.2023 *****	2000091216	0	96.566-
5103598111	K23TTM#00062373	06.06.2023 *****	2000091216	0	244.328-
5103603768	K23TTM#00008116	06.06.2023 *****	2000091216	0	524.212-
5103603773	K23TTM#00028545	06.06.2023 *****	2000091216	0	50.600-
5103609037	K23TTM#00020430	06.06.2023 *****	2000091216	0	50.600-
5103609038	K23TTM#00148524	06.06.2023 *****	2000091216	0	202.938-
5103609810	K23TTM#00010902	06.06.2023 *****	2000091216	0	122.164-
5103609816	K23TTM#00020428	06.06.2023 *****	2000091216	0	356.775-
5103613464	K23TTM#00004117	06.06.2023 *****	2000091216	0	355.018-
5103613466	K23TTM#00008033	06.06.2023 *****	2000091216	0	199.650-
5103613469	K23TTM#00004544	06.06.2023 *****	2000091216	0	110.400-
5103620974	K23TTM#00148461	06.06.2023 *****	2000091216	0	312.180-
5103621096	K23TTM#00008531	06.06.2023 *****	2000091216	0	242.704-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103626979	K23TTM#00148493	06.06.2023 *****	2000091216	0	177.364-
5103626984	K23TTM#00004543	06.06.2023 *****	2000091216	0	165.601-
5103627018	K23TTM#00008126	06.06.2023 *****	2000091216	0	1.053.754-
5103627727	K23TTM#00008536	06.06.2023 *****	2000091216	0	534.025-
5103627734	K23TTM#00148519	06.06.2023 *****	2000091216	0	122.164-
5103627736	K23TTM#00062405	06.06.2023 *****	2000091216	0	246.840-
5103627749	K23TTM#00148496	06.06.2023 *****	2000091216	0	245.025-
5103627751	K23TTM#00148510	06.06.2023 *****	2000091216	0	296.975-
5103629319	K23TTM#00028539	06.06.2023 *****	2000091216	0	50.600-
5103629323	K23TTM#00148476	06.06.2023 *****	2000091216	0	599.056-
5103629325	K23TTM#00008120	06.06.2023 *****	2000091216	0	315.295-
5103629328	K23TTM#00148462	06.06.2023 *****	2000091216	0	193.131-
5103629332	K23TTM#00003096	06.06.2023 *****	2000091216	0	331.201-
5103629333	K23TTM#00028535	06.06.2023 *****	2000091216	0	163.350-
5103629338	K23TTM#00006123	06.06.2023 *****	2000091216	0	101.200-
5103629341	K23TTM#00062387	06.06.2023 *****	2000091216	0	810.469-
5103629345	K23TTM#00148468	06.06.2023 *****	2000091216	0	122.164-
5103629347	K23TTM#00148491	06.06.2023 *****	2000091216	0	96.566-
5103629348	K23TTM#00008031	06.06.2023 *****	2000091216	0	80.774-
5103629353	K23TTM#00004065	06.06.2023 *****	2000091216	0	122.164-
5103629365	K23TTM#00148484	06.06.2023 *****	2000091216	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629379	K23TTM#00148469	06.06.2023 *****	2000091216	0	122.164-
5103629381	K23TTM#00003616	06.06.2023 *****	2000091216	0	384.364-
5103629383	K23TTM#00148480	06.06.2023 *****	2000091216	0	218.730-
5103629408	K23TTM#00148472	06.06.2023 *****	2000091216	0	122.164-
5103629413	K23TTM#00062385	06.06.2023 *****	2000091216	0	935.648-
5103629438	K23TTM#00148512	06.06.2023 *****	2000091216	0	81.675-
5103629440	K23TTM#00062388	06.06.2023 *****	2000091216	0	199.650-
5103629446	K23TTM#00004062	06.06.2023 *****	2000091216	0	244.328-
5103629456	K23TTM#00148489	06.06.2023 *****	2000091216	0	122.164-
5103629473	K23TTM#00004126	06.06.2023 *****	2000091216	0	366.491-
5103629488	K23TTM#00148502	06.06.2023 *****	2000091216	0	366.491-
5103629489	K23TTM#00006108	06.06.2023 *****	2000091216	0	634.801-
5103629496	K23TTM#00001666	06.06.2023 *****	2000091216	0	80.774-
5103629502	K23TTM#00062409	06.06.2023 *****	2000091216	0	729.303-
5103629504	K23TTM#00148505	06.06.2023 *****	2000091216	0	244.328-
5103629508	K23TTM#00028550	06.06.2023 *****	2000091216	0	179.245-
5103629526	K23TTM#00004575	06.06.2023 *****	2000091216	0	607.202-
5103629527	K23TTM#00062399	06.06.2023 *****	2000091216	0	244.328-
5103629528	K23TTM#00001665	06.06.2023 *****	2000091216	0	78.045-
5103629530	K23TTM#00007356	06.06.2023 *****	2000091216	0	122.164-
5103629532	K23TTM#00062402	06.06.2023 *****	2000091216	0	1.197.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629534	K23TTM#00062403	06.06.2023 *****	2000091216	0	1.072.391-
5103629552	K23TTM#00028552	06.06.2023 *****	2000091216	0	101.200-
5103689736	K23TTM#00150431	07.06.2023 *****	2000091216	0	285.514-
5103689738	K23TTM#00003167	07.06.2023 *****	2000091216	0	220.801-
5103690588	K23TTM#00063278	07.06.2023 *****	2000091216	0	244.473-
5103690628	K23TTM#00150176	07.06.2023 *****	2000091216	0	220.801-
5103690632	K23TTM#00150197	07.06.2023 *****	2000091216	0	322.373-
5103690650	K23TTM#00029021	07.06.2023 *****	2000091216	0	244.328-
5103690702	K23TTM#00006267	07.06.2023 *****	2000091216	0	303.600-
5103690706	K23TTM#00008685	07.06.2023 *****	2000091216	0	122.164-
5103690711	K23TTM#00002720	07.06.2023 *****	2000091216	0	385.090-
5103690739	K23TTM#00150215	07.06.2023 *****	2000091216	0	396.069-
5103690743	K23TTM#00150220	07.06.2023 *****	2000091216	0	345.528-
5103690744	K23TTM#00002893	07.06.2023 *****	2000091216	0	96.566-
5103690825	K23TTM#00003163	07.06.2023 *****	2000091216	0	110.400-
5103690841	K23TTM#00150265	07.06.2023 *****	2000091216	0	101.200-
5103690908	K23TTM#00005506	07.06.2023 *****	2000091216	0	110.400-
5103691124	K23TTM#00150340	07.06.2023 *****	2000091216	0	81.675-
5103691156	K23TTM#00002277	07.06.2023 *****	2000091216	0	386.263-
5103691161	K23TTM#00063319	07.06.2023 *****	2000091216	0	165.601-
5103691163	K23TTM#00150354	07.06.2023 *****	2000091216	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691179	K23TTM#00150362	07.06.2023 *****	2000091216	0	151.800-
5103691251	K23TTM#00003675	07.06.2023 *****	2000091216	0	122.164-
5103691276	K23TTM#00011088	07.06.2023 *****	2000091216	0	211.290-
5103691328	K23TTM#00002212	07.06.2023 *****	2000091216	0	908.651-
5103691329	K23TTM#00002278	07.06.2023 *****	2000091216	0	101.200-
5103691348	K23TTM#00016433	07.06.2023 *****	2000091216	0	202.400-
5103691394	K23TTM#00150422	07.06.2023 *****	2000091216	0	386.263-
5103691410	K23TTM#00150424	07.06.2023 *****	2000091216	0	303.600-
5103691419	K23TTM#00020653	07.06.2023 *****	2000091216	0	50.600-
5103691444	K23TTM#00002911	07.06.2023 *****	2000091216	0	1.048.527-
5103691445	K23TTM#00029052	07.06.2023 *****	2000091216	0	610.819-
5103691462	K23TTM#00150529	07.06.2023 *****	2000091216	0	199.650-
5103691464	K23TTM#00029046	07.06.2023 *****	2000091216	0	772.750-
5103691487	K23TTM#00150472	07.06.2023 *****	2000091216	0	122.164-
5103691563	K23TTM#00020662	07.06.2023 *****	2000091216	0	193.131-
5103691583	K23TTM#00008259	07.06.2023 *****	2000091216	0	187.504-
5103691634	K23TTM#00150514	07.06.2023 *****	2000091216	0	386.263-
5103691668	K23TTM#00003168	07.06.2023 *****	2000091216	0	50.600-
5103691733	K23TTM#00002597	07.06.2023 *****	2000091216	0	684.561-
5103691743	K23TTM#00003169	07.06.2023 *****	2000091216	0	289.697-
5103691784	K23TTM#00004662	07.06.2023 *****	2000091216	0	181.974-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691798	K23TTM#00004165	07.06.2023 *****	2000091216	0	244.328-
5103691840	K23TTM#00150585	07.06.2023 *****	2000091216	0	193.131-
5103691850	K23TTM#00063407	07.06.2023 *****	2000091216	0	244.618-
5103691940	K23TTM#00002205	07.06.2023 *****	2000091216	0	81.675-
5103691959	K23TTM#00004340	07.06.2023 *****	2000091216	0	610.819-
5103691960	K23TTM#00150665	07.06.2023 *****	2000091216	0	110.400-
5103691973	K23TTM#00004609	07.06.2023 *****	2000091216	0	122.164-
5103692020	K23TTM#00150651	07.06.2023 *****	2000091216	0	437.459-
5103692025	K23TTM#00029057	07.06.2023 *****	2000091216	0	81.675-
5103692052	K23TTM#00002281	07.06.2023 *****	2000091216	0	234.135-
5103692094	K23TTM#00020679	07.06.2023 *****	2000091216	0	55.200-
5103692131	K23TTM#00005523	07.06.2023 *****	2000091216	0	105.800-
5103692167	K23TTM#00150704	07.06.2023 *****	2000091216	0	317.401-
5103692192	K23TTM#00004171	07.06.2023 *****	2000091216	0	110.400-
5103719853	K23TTM#00152526	08.06.2023 *****	2000091216	0	202.400-
5103719967	K23TTM#00151535	08.06.2023 *****	2000091216	0	405.328-
5103720132	K23TTM#00011168	08.06.2023 *****	2000091216	0	122.164-
5103720142	K23TTM#00151572	08.06.2023 *****	2000091216	0	441.972-
5103720574	K23TTM#00004217	08.06.2023 *****	2000091216	0	122.309-
5103720606	K23TTM#00063881	08.06.2023 *****	2000091216	0	773.805-
5103720957	K23TTM#00009893	08.06.2023 *****	2000091216	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103720974	K23TTM#00009873	08.06.2023 *****	2000091216	0	318.184-
5103721109	K23TTM#00029215	08.06.2023 *****	2000091216	0	65.340-
5103721116	K23TTM#00006400	08.06.2023 *****	2000091216	0	220.801-
5103722802	K23TTM#00151387	08.06.2023 *****	2000091216	0	96.566-
5103722807	K23TTM#00008327	08.06.2023 *****	2000091216	0	488.655-
5103722812	K23TTM#00151432	08.06.2023 *****	2000091216	0	352.175-
5103723025	K23TTM#00151430	08.06.2023 *****	2000091216	0	50.600-
5103723120	K23TTM#00002245	08.06.2023 *****	2000091216	0	96.566-
5103723123	K23TTM#00004641	08.06.2023 *****	2000091216	0	220.801-
5103723575	K23TTM#00008342	08.06.2023 *****	2000091216	0	380.635-
5103723701	K23TTM#00063928	08.06.2023 *****	2000091216	0	428.535-
5103723704	K23TTM#00002537	08.06.2023 *****	2000091216	0	223.509-
5103723950	K23TTM#00012811	08.06.2023 *****	2000091216	0	96.566-
5103723951	K23TTM#00063985	08.06.2023 *****	2000091216	0	726.000-
5103724236	K23TTM#00008359	08.06.2023 *****	2000091216	0	252.844-
5103724292	K23TTM#00011181	08.06.2023 *****	2000091216	0	99.825-
5103724585	K23TTM#00151800	08.06.2023 *****	2000091216	0	518.233-
5103724607	K23TTM#00002545	08.06.2023 *****	2000091216	0	61.155-
5103724783	K23TTM#00006732	08.06.2023 *****	2000091216	0	55.200-
5103724793	K23TTM#00151858	08.06.2023 *****	2000091216	0	193.131-
5103724794	K23TTM#00151862	08.06.2023 *****	2000091216	0	561.670-

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5103724802	K23TTM#00151823	08.06.2023 *****	2000091216	0	200.209-
5103724867	K23TTM#00151847	08.06.2023 *****	2000091216	0	55.200-
5103725248	K23TTM#00029291	08.06.2023 *****	2000091216	0	196.020-
5103725286	K23TTM#00151972	08.06.2023 *****	2000091216	0	391.493-
5103725309	K23TTM#00151963	08.06.2023 *****	2000091216	0	55.200-
5103725310	K23TTM#00020828	08.06.2023 *****	2000091216	0	273.964-
5103725439	K23TTM#00029298	08.06.2023 *****	2000091216	0	96.566-
5103725603	K23TTM#00020837	08.06.2023 *****	2000091216	0	649.099-
5103725659	K23TTM#00064172	08.06.2023 *****	2000091216	0	758.531-
5103725669	K23TTM#00152077	08.06.2023 *****	2000091216	0	248.366-
5103725672	K23TTM#00004210	08.06.2023 *****	2000091216	0	234.135-
5103725673	K23TTM#00004211	08.06.2023 *****	2000091216	0	245.025-
5103725750	K23TTM#00004212	08.06.2023 *****	2000091216	0	220.801-
5103725752	K23TTM#00001770	08.06.2023 *****	2000091216	0	151.800-
5103725914	K23TTM#00008257	08.06.2023 *****	2000091216	0	199.650-
5103726099	K23TTM#00152307	08.06.2023 *****	2000091216	0	255.915-
5103726268	K23TTM#00020859	08.06.2023 *****	2000091216	0	50.600-
5103726287	K23TTM#00002314	08.06.2023 *****	2000091216	0	238.519-
5103726432	K23TTM#00001752	08.06.2023 *****	2000091216	0	476.892-
5103726447	K23TTM#00029335	08.06.2023 *****	2000091216	0	151.800-
5103726532	K23TTM#00152290	08.06.2023 *****	2000091216	0	50.600-

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5103726652	K23TTM#00152398	08.06.2023 *****	2000091216	0	96.566-
5103726797	K23TTM#00152420	08.06.2023 *****	2000091216	0	202.938-
5103726976	K23TTM#00016678	08.06.2023 *****	2000091216	0	202.400-
5103727097	K23TTM#00064332	08.06.2023 *****	2000091216	0	245.025-
5103727159	K23TTM#00064340	08.06.2023 *****	2000091216	0	193.131-
5103727164	K23TTM#00003224	08.06.2023 *****	2000091216	0	96.566-
5103727368	K23TTM#00011234	08.06.2023 *****	2000091216	0	151.800-
5103727382	K23TTM#00152758	08.06.2023 *****	2000091216	0	210.225-
5103727424	K23TTM#00012912	08.06.2023 *****	2000091216	0	122.164-
5103727730	K23TTM#00006760	08.06.2023 *****	2000091216	0	55.200-
5103727738	K23TTM#00152641	08.06.2023 *****	2000091216	0	202.400-
5103727948	K23TTM#00152712	08.06.2023 *****	2000091216	0	50.600-
5103728136	K23TTM#00008359	08.06.2023 *****	2000091216	0	122.164-
5103728337	K23TTM#00029403	08.06.2023 *****	2000091216	0	122.164-
5103728351	K23TTM#00029411	08.06.2023 *****	2000091216	0	244.328-
5103728406	K23TTM#00003237	08.06.2023 *****	2000091216	0	529.001-
5103728610	K23TTM#00029412	08.06.2023 *****	2000091216	0	81.675-
5103728611	K23TTM#00064496	08.06.2023 *****	2000091216	0	353.250-
5103728612	K23TTM#00152855	08.06.2023 *****	2000091216	0	122.164-
5103728613	K23TTM#00029415	08.06.2023 *****	2000091216	0	163.350-
5103728678	K23TTM#00064512	08.06.2023 *****	2000091216	0	193.131-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728682	K23TTM#00152887	08.06.2023 *****	2000091216	0	122.164-
5103728827	K23TTM#00009941	08.06.2023 *****	2000091216	0	122.309-
5103728830	K23TTM#00152986	08.06.2023 *****	2000091216	0	80.774-
5103728846	K23TTM#00152975	08.06.2023 *****	2000091216	0	55.200-
5103728914	K23TTM#00064530	08.06.2023 *****	2000091216	0	183.318-
5103728947	K23TTM#00152948	08.06.2023 *****	2000091216	0	488.655-
5103729025	K23TTM#00029432	08.06.2023 *****	2000091216	0	65.340-
5103729034	K23TTM#00153007	08.06.2023 *****	2000091216	0	80.774-
5103729080	K23TTM#00064543	08.06.2023 *****	2000091216	0	498.014-
5103729278	K23TTM#00029449	08.06.2023 *****	2000091216	0	274.065-
5103729279	K23TTM#00153034	08.06.2023 *****	2000091216	0	1.119.246-
9400237733	1000170854	31.12.2022 *****	2000091216	0	43.621.131-
9400237734	1000170854	31.12.2022 *****	2000091216	0	44.734.592-
9400237738	1000170854	31.12.2022 *****	2000091216	0	51.403.090-
9400237742	1000170854	31.12.2022 *****	2000091216	0	50.610.058-
9400238192	1000170854	31.12.2022 *****	2000091216	0	51.830.293-
9400238193	1000170854	31.12.2022 *****	2000091216	0	43.029.681-
9400238194	1000170854	31.12.2022 *****	2000091216	0	34.205.479-
9400238195	1000170854	31.12.2022 *****	2000091216	0	22.717.820-
9400238196	1000170854	31.12.2022 *****	2000091216	0	11.449.362-
9400241327	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.571.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246805	K23TBK#00002338	09.06.2023 *****	2000091216	0	26.429.320-
9400246807	K23TBK#00002338	09.06.2023 *****	2000091216	0	12.172.513-
9400246808	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.702.835-
9400246809	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.307.129-
9400246810	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.920.166-
9400246811	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.200.469-
9400246812	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.078.640-
9400246813	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.006.727-
9400246814	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.458.340-
9400246815	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.787.003-
9400247376	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.068.702-
9400247377	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.391.700-
9400247378	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.663.689-
9400247379	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.123.466-
9400247380	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.129.118-
9400247383	K23TBK#00002337	09.06.2023 *****	2000091216	0	21.143.460-
9400247385	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.738.012-
9400247386	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.362.280-
9400247388	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.936.137-
9400247390	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.862.904-
9400247391	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.805.371-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247473	K23TBK#00002339	09.06.2023 *****	2000091216	0	24.807.653-
9400247474	K23TBK#00002339	09.06.2023 *****	2000091216	0	17.768.652-
9400247475	K23TBK#00002339	09.06.2023 *****	2000091216	0	11.540.628-
9400247476	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.145.179-
9400247477	K23TBK#00002339	09.06.2023 *****	2000091216	0	10.571.732-
9400247744	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.566.664-
9400247746	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.054.961-
9400247748	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.730.936-
9400247753	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.571.732-
9400248011	K23TBK#00002337	09.06.2023 *****	2000091216	0	26.429.320-
9400248013	K23TBK#00002337	09.06.2023 *****	2000091216	0	12.172.513-
9400248014	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.702.835-
9400248015	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.307.129-
9400248080	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.920.166-
9400248081	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.200.469-
9400248082	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.078.640-
9400248083	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.006.727-
9400248084	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.458.340-
9400248085	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.787.003-
9400248086	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.068.702-
9400248087	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.391.700-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248088	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.663.689-
9400248089	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.123.466-
9400248090	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.129.118-
9400248093	1000202625	09.06.2023 *****	2000091216	0	15.857.600-
9490011064	K23TBK#00002337	09.06.2023 *****	2000091216	0	43.908.679-
9490011100	K23TBK#00002338	09.06.2023 *****	2000091216	0	31.101.980-
9490011471	K23TBK#00001876	31.05.2023 *****	2000091216	0	15.600.000-
9490012009	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.203.383-
Tổng cộng				0	165.579.659