

**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**

15.09.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104745191	1C23TNN#00041303	12.07.2023	2000149951	0	1.665.108

5104745196	1C23TNN#00041368	12.07.2023	2000149951	0	1.025.336

5104751239	1C23TNN#00041479	12.07.2023	2000149951	0	876.296

5104752972	1C23TNN#00041255	12.07.2023	2000149951	0	1.393.481

5104754489	1C23TNN#00041245	12.07.2023	2000149951	0	774.442

5104754490	1C23TNN#00041260	12.07.2023	2000149951	0	1.752.592

5104754492	1C23TNN#00041263	12.07.2023	2000149951	0	1.158.611

5104754494	1C23TNN#00041360	12.07.2023	2000149951	0	1.029.315

5104755012	1C23TNN#00041196	12.07.2023	2000149951	0	2.129.680

5104755013	1C23TNN#00041197	12.07.2023	2000149951	0	1.683.770

5104755016	1C23TNN#00041208	12.07.2023	2000149951	0	959.537

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.448.168

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104755017	1C23TNN#00041221	12.07.2023	2000149951	0	3.066.622

5104755021	1C23TNN#00041228	12.07.2023	2000149951	0	793.055

5104755130	1C23TNN#00041653	13.07.2023	2000149951	0	1.336.660

5104755370	1C23TNN#00041190	12.07.2023	2000149951	0	993.433

5104755371	1C23TNN#00041191	12.07.2023	2000149951	0	1.668.173

5104755498	1C23TNN#00041183	12.07.2023	2000149951	0	3.095.258

5104755499	1C23TNN#00041187	12.07.2023	2000149951	0	1.752.592

5104755501	1C23TNN#00041195	12.07.2023	2000149951	0	876.296

5104755502	1C23TNN#00041199	12.07.2023	2000149951	0	876.296

5104755503	1C23TNN#00041200	12.07.2023	2000149951	0	846.705

5104755549	1C23TNN#00041160	12.07.2023	2000149951	0	999.151

5104755717	1C23TNN#00041940	13.07.2023	2000149951	0	876.296

5104756623	1C23TNN#00041133	12.07.2023	2000149951	0	1.810.076

5104756750	1C23TNN#00041250	12.07.2023	2000149951	0	1.094.851

5104756888	1C23TNN#00041175	12.07.2023	2000149951	0	1.060.574

5104757021	1C23TNN#00041161	12.07.2023	2000149951	0	980.985

5104757068	1C23TNN#00041349	12.07.2023	2000149951	0	1.435.293

5104757084	1C23TNN#00041657	13.07.2023	2000149951	0	3.134.160

5104757096	1C23TNN#00041182	12.07.2023	2000149951	0	2.626.932

5104757166	1C23TNN#00041340	12.07.2023	2000149951	0	1.666.132

5104757167	1C23TNN#00041341	12.07.2023	2000149951	0	952.922

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757182	1C23TNN#00041265	12.07.2023	2000149951	0	2.860.688

5104757183	1C23TNN#00041266	12.07.2023	2000149951	0	1.346.877

5104757224	1C23TNN#00041134	12.07.2023	2000149951	0	807.244

5104757231	1C23TNN#00041348	12.07.2023	2000149951	0	2.219.000

5104757242	1C23TNN#00042025	13.07.2023	2000149951	0	2.363.153

5104757342	1C23TNN#00042138	14.07.2023	2000149951	0	1.350.723

5104757365	1C23TNN#00041118	12.07.2023	2000149951	0	1.512.711

5104757366	1C23TNN#00041119	12.07.2023	2000149951	0	1.989.673

5104757373	1C23TNN#00041233	12.07.2023	2000149951	0	1.545.113

5104757531	1C23TNN#00041159	12.07.2023	2000149951	0	796.434

5104757555	1C23TNN#00041126	12.07.2023	2000149951	0	1.752.592

5104757567	1C23TNN#00041476	12.07.2023	2000149951	0	917.823

5104757623	1C23TNN#00041158	12.07.2023	2000149951	0	1.272.823

5104757624	1C23TNN#00041174	12.07.2023	2000149951	0	2.419.313

5104757625	1C23TNN#00041192	12.07.2023	2000149951	0	1.199.426

5104757626	1C23TNN#00041209	12.07.2023	2000149951	0	841.257

5104757631	1C23TNN#00041370	12.07.2023	2000149951	0	959.537

5104757643	1C23TNN#00041473	12.07.2023	2000149951	0	1.215.942

5104757674	1C23TNN#00041137	12.07.2023	2000149951	0	1.595.954

5104757714	1C23TNN#00041217	12.07.2023	2000149951	0	1.070.028

5104757717	1C23TNN#00041240	12.07.2023	2000149951	0	2.219.044

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757722	1C23TNN#00041300	12.07.2023	2000149951	0	793.055

5104757761	1C23TNN#00041113	12.07.2023	2000149951	0	949.563

5104757809	1C23TNN#00041121	12.07.2023	2000149951	0	1.044.108

5104757811	1C23TNN#00041142	12.07.2023	2000149951	0	2.341.105

5104757812	1C23TNN#00041143	12.07.2023	2000149951	0	2.655.789

5104757815	1C23TNN#00041262	12.07.2023	2000149951	0	2.281.781

5104758578	1C23TNN#00041176	12.07.2023	2000149951	0	882.928

5104758580	1C23TNN#00041261	12.07.2023	2000149951	0	876.296

5104758583	1C23TNN#00041350	12.07.2023	2000149951	0	1.116.866

5104758584	1C23TNN#00041375	12.07.2023	2000149951	0	1.609.951

5104758585	1C23TNN#00041377	12.07.2023	2000149951	0	1.319.565

5104758590	1C23TNN#00041401	12.07.2023	2000149951	0	1.356.064

5104758657	1C23TNN#00041122	12.07.2023	2000149951	0	1.277.246

5104758755	1C23TNN#00041162	12.07.2023	2000149951	0	771.036

5104758762	1C23TNN#00041219	12.07.2023	2000149951	0	922.924

5104758765	1C23TNN#00041272	12.07.2023	2000149951	0	1.642.435

5104758766	1C23TNN#00041273	12.07.2023	2000149951	0	958.835

5104758849	1C23TNN#00041167	12.07.2023	2000149951	0	1.564.433

5104758854	1C23TNN#00041173	12.07.2023	2000149951	0	1.211.420

5104758858	1C23TNN#00041306	12.07.2023	2000149951	0	2.311.589

5104758867	1C23TNN#00041220	12.07.2023	2000149951	0	3.705.561

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104758870	1C23TNN#00041237	12.07.2023	2000149951	0	1.627.047

5104758871	1C23TNN#00041239	12.07.2023	2000149951	0	959.744

5104758875	1C23TNN#00041486	12.07.2023	2000149951	0	1.257.392

5104758878	1C23TNN#00041489	12.07.2023	2000149951	0	1.809.920

5104758912	1C23TNN#00041207	12.07.2023	2000149951	0	793.055

5104758913	1C23TNN#00041244	12.07.2023	2000149951	0	858.171

5104758917	1C23TNN#00041280	12.07.2023	2000149951	0	2.263.464

5104759024	1C23TNN#00041256	12.07.2023	2000149951	0	1.068.460

5104759026	1C23TNN#00041278	12.07.2023	2000149951	0	383.130

5104759034	1C23TNN#00041364	12.07.2023	2000149951	0	1.085.065

5104759040	1C23TNN#00041264	12.07.2023	2000149951	0	1.383.408

5104759108	1C23TNN#00041332	12.07.2023	2000149951	0	793.055

5104759109	1C23TNN#00041333	12.07.2023	2000149951	0	1.038.885

5104759120	1C23TNN#00041279	12.07.2023	2000149951	0	790.366

5104759127	1C23TNN#00041911	13.07.2023	2000149951	0	1.824.662

5104759143	1C23TNN#00041313	12.07.2023	2000149951	0	7.112.275

5104759151	1C23TNN#00041484	12.07.2023	2000149951	0	1.474.178

5104759169	1C23TNN#00041285	12.07.2023	2000149951	0	1.107.295

5104759172	1C23TNN#00041301	12.07.2023	2000149951	0	1.752.592

5104759173	1C23TNN#00041307	12.07.2023	2000149951	0	1.869.728

5104759252	1C23TNN#00041369	12.07.2023	2000149951	0	1.570.938

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759280	1C23TNN#00041342	12.07.2023	2000149951	0	1.095.378

5104759314	1C23TNN#00041358	12.07.2023	2000149951	0	859.966

5104759315	1C23TNN#00041359	12.07.2023	2000149951	0	1.893.777

5104759319	1C23TNN#00041365	12.07.2023	2000149951	0	1.636.249

5104759330	1C23TNN#00041373	12.07.2023	2000149951	0	2.372.171

5104759383	1C23TNN#00041474	12.07.2023	2000149951	0	1.111.376

5104759410	1C23TNN#00041433	12.07.2023	2000149951	0	108.393

5104759464	1C23TNN#00041503	12.07.2023	2000149951	0	1.147.660

5104759533	1C23TNN#00041697	13.07.2023	2000149951	0	2.424.524

5104759599	1C23TNN#00041954	13.07.2023	2000149951	0	63.477.068

5104759728	1C23TNN#00041458	12.07.2023	2000149951	0	2.619.825

5104759736	1C23TNN#00041700	13.07.2023	2000149951	0	2.136.663

5104759762	1C23TNN#00041470	12.07.2023	2000149951	0	790.616

5104759960	1C23TNN#00041970	13.07.2023	2000149951	0	1.675.259

5104759976	1C23TNN#00041522	12.07.2023	2000149951	0	840.771

5104759980	1C23TNN#00041585	13.07.2023	2000149951	0	1.115.750

5104759987	1C23TNN#00041509	12.07.2023	2000149951	0	876.296

5104759993	1C23TNN#00041553	12.07.2023	2000149951	0	917.823

5104760003	1C23TNN#00041513	12.07.2023	2000149951	0	839.143

5104760010	1C23TNN#00041527	12.07.2023	2000149951	0	876.296

5104760011	1C23TNN#00041912	13.07.2023	2000149951	0	2.538.453

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760013	1C23TNN#00041918	13.07.2023	2000149951	0	876.296

5104760097	1C23TNN#00041530	12.07.2023	2000149951	0	883.872

5104760138	1C23TNN#00041744	13.07.2023	2000149951	0	4.644.750

5104760143	1C23TNN#00041783	13.07.2023	2000149951	0	2.424.524

5104760161	1C23TNN#00041540	12.07.2023	2000149951	0	3.521.908

5104760207	1C23TNN#00041761	13.07.2023	2000149951	0	1.271.646

5104760288	1C23TNN#00041597	13.07.2023	2000149951	0	1.359.666

5104760299	1C23TNN#00041656	13.07.2023	2000149951	0	2.398.853

5104760338	1C23TNN#00041650	13.07.2023	2000149951	0	1.718.615

5104760348	1C23TNN#00041976	13.07.2023	2000149951	0	1.293.499

5104760349	1C23TNN#00041977	13.07.2023	2000149951	0	1.157.160

5104760376	1C23TNN#00041703	13.07.2023	2000149951	0	2.041.991

5104760470	1C23TNN#00041702	13.07.2023	2000149951	0	1.981.600

5104760545	1C23TNN#00041667	13.07.2023	2000149951	0	1.359.666

5104760548	1C23TNN#00041747	13.07.2023	2000149951	0	820.451

5104760604	1C23TNN#00042041	13.07.2023	2000149951	0	1.773.155

5104760611	1C23TNN#00041721	13.07.2023	2000149951	0	7.312.286

5104760616	1C23TNN#00042014	13.07.2023	2000149951	0	1.001.203

5104760631	1C23TNN#00041760	13.07.2023	2000149951	0	880.718

5104760644	1C23TNN#00041773	13.07.2023	2000149951	0	3.051.292

5104760655	1C23TNN#00041868	13.07.2023	2000149951	0	2.542.855

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760716	1C23TNN#00042015	13.07.2023	2000149951	0	2.841.307

5104760766	1C23TNN#00041902	13.07.2023	2000149951	0	890.758

5104760791	1C23TNN#00041914	13.07.2023	2000149951	0	1.357.272

5104760792	1C23TNN#00041915	13.07.2023	2000149951	0	2.489.130

5104760793	1C23TNN#00041919	13.07.2023	2000149951	0	1.190.786

5104760797	1C23TNN#00041932	13.07.2023	2000149951	0	2.545.646

5104760798	1C23TNN#00041935	13.07.2023	2000149951	0	2.018.412

5104760816	1C23TNN#00041748	13.07.2023	2000149951	0	1.497.506

5104760823	1C23TNN#00041854	13.07.2023	2000149951	0	1.780.060

5104760858	1C23TNN#00042002	13.07.2023	2000149951	0	1.777.162

5104760860	1C23TNN#00042039	13.07.2023	2000149951	0	845.253

5104760935	1C23TNN#00041809	13.07.2023	2000149951	0	2.795.380

5104760936	1C23TNN#00041893	13.07.2023	2000149951	0	1.052.339

5104760952	1C23TNN#00042042	13.07.2023	2000149951	0	1.688.040

5104761013	1C23TNN#00042005	13.07.2023	2000149951	0	796.760

5104761104	1C23TNN#00041862	13.07.2023	2000149951	0	892.338

5104761106	1C23TNN#00041905	13.07.2023	2000149951	0	1.109.065

5104761134	1C23TNN#00042024	13.07.2023	2000149951	0	948.242

5104761172	1C23TNN#00041916	13.07.2023	2000149951	0	796.760

5104761178	1C23TNN#00042013	13.07.2023	2000149951	0	1.880.704

5104761183	1C23TNN#00042137	14.07.2023	2000149951	0	1.272.823

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761198	1C23TNN#00042139	14.07.2023	2000149951	0	3.613.948

5104761248	1C23TNN#00041913	13.07.2023	2000149951	0	3.271.126

5104761363	1C23TNN#00041949	13.07.2023	2000149951	0	2.124.589

5104761394	1C23TNN#00041978	13.07.2023	2000149951	0	1.829.309

5104761493	1C23TNN#00042043	13.07.2023	2000149951	0	2.129.350

5104761497	1C23TNN#00042153	14.07.2023	2000149951	0	1.311.379

5104761500	1C23TNN#00042159	14.07.2023	2000149951	0	959.537

5104761520	1C23TNN#00041975	13.07.2023	2000149951	0	4.561.499

5104761525	1C23TNN#00042048	13.07.2023	2000149951	0	1.176.509

5104761571	1C23TNN#00042003	13.07.2023	2000149951	0	760.268

5104761572	1C23TNN#00042008	13.07.2023	2000149951	0	761.033

5104761599	1C23TNN#00042147	14.07.2023	2000149951	0	3.014.438

5104761600	1C23TNN#00041991	13.07.2023	2000149951	0	2.054.676

5104761632	1C23TNN#00042007	13.07.2023	2000149951	0	1.927.260

5104761638	1C23TNN#00042044	13.07.2023	2000149951	0	1.931.359

5104761683	1C23TNN#00042172	14.07.2023	2000149951	0	2.721.468

5104761811	1C23TNN#00042140	14.07.2023	2000149951	0	3.376.096

5104857463	1C23TNN#00042588	20.07.2023	2000149951	0	1.066.691

5104857465	1C23TNN#00042594	20.07.2023	2000149951	0	1.241.093

5104857467	1C23TNN#00042596	20.07.2023	2000149951	0	980.480

5104857468	1C23TNN#00042597	20.07.2023	2000149951	0	1.592.266

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104857469	1C23TNN#00042598	20.07.2023	2000149951	0	1.280.081

5104857471	1C23TNN#00042604	20.07.2023	2000149951	0	840.914

5104859738	1C23TNN#00043410	20.07.2023	2000149951	0	1.267.687

5104867555	1C23TNN#00042668	20.07.2023	2000149951	0	959.537

5104867556	1C23TNN#00042669	20.07.2023	2000149951	0	1.560.838

5104867564	1C23TNN#00043533	20.07.2023	2000149951	0	1.666.516

5104868079	1C23TNN#00042969	20.07.2023	2000149951	0	2.124.144

5104870506	1C23TNN#00042702	20.07.2023	2000149951	0	959.537

5104870510	1C23TNN#00042828	20.07.2023	2000149951	0	1.198.427

5104870511	1C23TNN#00042829	20.07.2023	2000149951	0	1.704.677

5104873707	1C23TNN#00043483	20.07.2023	2000149951	0	854.768

5104873711	1C23TNN#00043493	20.07.2023	2000149951	0	2.580.645

5104873955	1C23TNN#00042537	20.07.2023	2000149951	0	988.668

5104873956	1C23TNN#00042538	20.07.2023	2000149951	0	984.962

5104874153	1C23TNN#00042529	20.07.2023	2000149951	0	1.522.507

5104874156	1C23TNN#00042533	20.07.2023	2000149951	0	4.589.595

5104874157	1C23TNN#00042534	20.07.2023	2000149951	0	5.498.026

5104874158	1C23TNN#00042535	20.07.2023	2000149951	0	2.493.042

5104874159	1C23TNN#00042536	20.07.2023	2000149951	0	4.997.645

5104882249	1C23TNN#00041252	12.07.2023	2000149951	0	793.055

5104882664	1C23TNN#00041169	12.07.2023	2000149951	0	1.615.610

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5104883073	1C23TNN#00041345	12.07.2023	2000149951	0	1.147.279

5104883390	1C23TNN#00043686	21.07.2023	2000149951	0	871.398

5104883531	1C23TNN#00042843	20.07.2023	2000149951	0	1.203.771

5104883619	1C23TNN#00042728	20.07.2023	2000149951	0	2.370.060

5104883620	1C23TNN#00042729	20.07.2023	2000149951	0	1.919.074

5104883621	1C23TNN#00042733	20.07.2023	2000149951	0	932.788

5104883631	1C23TNN#00042783	20.07.2023	2000149951	0	1.534.753

5104883675	1C23TNN#00042589	20.07.2023	2000149951	0	807.517

5104883677	1C23TNN#00042628	20.07.2023	2000149951	0	1.521.223

5104883780	1C23TNN#00043219	20.07.2023	2000149951	0	1.757.014

5104883784	1C23TNN#00043222	20.07.2023	2000149951	0	2.302.397

5104883875	1C23TNN#00043348	20.07.2023	2000149951	0	1.310.794

5104883882	1C23TNN#00043367	20.07.2023	2000149951	0	2.868.993

5104885332	1C23TNN#00042499	20.07.2023	2000149951	0	356.400

5104885334	1C23TNN#00042513	20.07.2023	2000149951	0	876.296

5104885340	1C23TNN#00042525	20.07.2023	2000149951	0	1.124.696

5104885343	1C23TNN#00042591	20.07.2023	2000149951	0	2.307.755

5104885446	1C23TNN#00042542	20.07.2023	2000149951	0	1.129.118

5104885447	1C23TNN#00042570	20.07.2023	2000149951	0	1.124.576

5104885455	1C23TNN#00042632	20.07.2023	2000149951	0	3.505.183

5104885472	1C23TNN#00042545	20.07.2023	2000149951	0	1.534.831

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5104885473	1C23TNN#00042546	20.07.2023	2000149951	0	876.296

5104885478	1C23TNN#00042551	20.07.2023	2000149951	0	2.179.759

5104885479	1C23TNN#00042552	20.07.2023	2000149951	0	1.124.696

5104885480	1C23TNN#00042553	20.07.2023	2000149951	0	1.915.061

5104885485	1C23TNN#00042558	20.07.2023	2000149951	0	498.061

5104885486	1C23TNN#00042559	20.07.2023	2000149951	0	1.297.028

5104885525	1C23TNN#00042569	20.07.2023	2000149951	0	2.106.815

5104885568	1C23TNN#00042592	20.07.2023	2000149951	0	870.577

5104885569	1C23TNN#00042593	20.07.2023	2000149951	0	819.279

5104885570	1C23TNN#00042601	20.07.2023	2000149951	0	1.711.416

5104885571	1C23TNN#00042602	20.07.2023	2000149951	0	1.395.679

5104885573	1C23TNN#00042608	20.07.2023	2000149951	0	1.752.592

5104885632	1C23TNN#00042605	20.07.2023	2000149951	0	846.705

5104885644	1C23TNN#00042636	20.07.2023	2000149951	0	1.365.072

5104885697	1C23TNN#00042634	20.07.2023	2000149951	0	2.669.744

5104885698	1C23TNN#00042640	20.07.2023	2000149951	0	1.072.522

5104885699	1C23TNN#00042641	20.07.2023	2000149951	0	1.604.721

5104885700	1C23TNN#00042642	20.07.2023	2000149951	0	1.325.191

5104885701	1C23TNN#00042643	20.07.2023	2000149951	0	812.879

5104885702	1C23TNN#00042644	20.07.2023	2000149951	0	799.687

5104885709	1C23TNN#00043691	21.07.2023	2000149951	0	922.305

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5104885710	1C23TNN#00043692	21.07.2023	2000149951	0	984.964

5104885742	1C23TNN#00043350	20.07.2023	2000149951	0	2.039.958

5104885747	1C23TNN#00042715	20.07.2023	2000149951	0	784.321

5104885748	1C23TNN#00042716	20.07.2023	2000149951	0	1.796.629

5104885749	1C23TNN#00042717	20.07.2023	2000149951	0	780.069

5104885751	1C23TNN#00042719	20.07.2023	2000149951	0	2.134.993

5104885755	1C23TNN#00042767	20.07.2023	2000149951	0	2.648.389

5104885759	1C23TNN#00042778	20.07.2023	2000149951	0	1.405.960

5104885794	1C23TNN#00042666	20.07.2023	2000149951	0	2.623.169

5104885795	1C23TNN#00042670	20.07.2023	2000149951	0	2.178.619

5104885804	1C23TNN#00042679	20.07.2023	2000149951	0	1.041.800

5104885805	1C23TNN#00042680	20.07.2023	2000149951	0	1.395.679

5104885806	1C23TNN#00042683	20.07.2023	2000149951	0	812.173

5104885883	1C23TNN#00042750	20.07.2023	2000149951	0	627.776

5104885923	1C23TNN#00042705	20.07.2023	2000149951	0	934.514

5104885924	1C23TNN#00042706	20.07.2023	2000149951	0	1.099.092

5104885925	1C23TNN#00042707	20.07.2023	2000149951	0	2.010.177

5104885927	1C23TNN#00042711	20.07.2023	2000149951	0	2.751.203

5104885984	1C23TNN#00042730	20.07.2023	2000149951	0	1.050.949

5104885985	1C23TNN#00042731	20.07.2023	2000149951	0	1.197.453

5104885992	1C23TNN#00042744	20.07.2023	2000149951	0	2.424.702

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5104885995	1C23TNN#00042752	20.07.2023	2000149951	0	1.002.432

5104886080	1C23TNN#00042768	20.07.2023	2000149951	0	2.573.564

5104886081	1C23TNN#00042769	20.07.2023	2000149951	0	1.695.967

5104886082	1C23TNN#00042770	20.07.2023	2000149951	0	4.418.399

5104886084	1C23TNN#00042775	20.07.2023	2000149951	0	1.800.261

5104886085	1C23TNN#00042776	20.07.2023	2000149951	0	812.948

5104886086	1C23TNN#00042777	20.07.2023	2000149951	0	2.272.707

5104886088	1C23TNN#00042792	20.07.2023	2000149951	0	3.025.415

5104886089	1C23TNN#00042793	20.07.2023	2000149951	0	1.699.853

5104886090	1C23TNN#00042794	20.07.2023	2000149951	0	1.752.592

5104886091	1C23TNN#00042796	20.07.2023	2000149951	0	834.399

5104886092	1C23TNN#00042798	20.07.2023	2000149951	0	1.147.279

5104886093	1C23TNN#00042801	20.07.2023	2000149951	0	786.974

5104886128	1C23TNN#00042779	20.07.2023	2000149951	0	955.371

5104886129	1C23TNN#00042780	20.07.2023	2000149951	0	784.080

5104886130	1C23TNN#00042781	20.07.2023	2000149951	0	1.123.499

5104886131	1C23TNN#00042782	20.07.2023	2000149951	0	2.284.898

5104886136	1C23TNN#00042799	20.07.2023	2000149951	0	857.130

5104886143	1C23TNN#00042817	20.07.2023	2000149951	0	1.338.455

5104886166	1C23TNN#00043414	20.07.2023	2000149951	0	1.227.865

5104886192	1C23TNN#00042804	20.07.2023	2000149951	0	2.283.120

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5104886201	1C23TNN#00042826	20.07.2023	2000149951	0	813.639

5104886202	1C23TNN#00042827	20.07.2023	2000149951	0	1.088.873

5104886205	1C23TNN#00042869	20.07.2023	2000149951	0	1.273.186

5104886207	1C23TNN#00042873	20.07.2023	2000149951	0	1.400.101

5104886224	1C23TNN#00042818	20.07.2023	2000149951	0	2.271.974

5104886225	1C23TNN#00042819	20.07.2023	2000149951	0	6.050.830

5104886288	1C23TNN#00042830	20.07.2023	2000149951	0	1.543.806

5104886300	1C23TNN#00042842	20.07.2023	2000149951	0	1.543.806

5104886384	1C23TNN#00042848	20.07.2023	2000149951	0	793.055

5104886385	1C23TNN#00042849	20.07.2023	2000149951	0	1.535.118

5104886391	1C23TNN#00042860	20.07.2023	2000149951	0	846.978

5104886392	1C23TNN#00042861	20.07.2023	2000149951	0	846.705

5104886393	1C23TNN#00042862	20.07.2023	2000149951	0	1.272.823

5104886394	1C23TNN#00042863	20.07.2023	2000149951	0	1.623.616

5104886395	1C23TNN#00042864	20.07.2023	2000149951	0	876.296

5104886396	1C23TNN#00042865	20.07.2023	2000149951	0	2.443.597

5104886476	1C23TNN#00042934	20.07.2023	2000149951	0	2.577.776

5104886477	1C23TNN#00042935	20.07.2023	2000149951	0	1.029.315

5104886478	1C23TNN#00042936	20.07.2023	2000149951	0	972.249

5104886486	1C23TNN#00042880	20.07.2023	2000149951	0	799.321

5104886528	1C23TNN#00042877	20.07.2023	2000149951	0	1.045.877

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5104886583	1C23TNN#00042906	20.07.2023	2000149951	0	1.752.592

5104886589	1C23TNN#00042914	20.07.2023	2000149951	0	1.752.592

5104886590	1C23TNN#00042915	20.07.2023	2000149951	0	3.033.007

5104886591	1C23TNN#00042916	20.07.2023	2000149951	0	881.185

5104886599	1C23TNN#00042937	20.07.2023	2000149951	0	779.220

5104886604	1C23TNN#00042942	20.07.2023	2000149951	0	787.906

5104886657	1C23TNN#00042918	20.07.2023	2000149951	0	2.187.989

5104886658	1C23TNN#00042919	20.07.2023	2000149951	0	1.445.528

5104886659	1C23TNN#00042920	20.07.2023	2000149951	0	1.147.279

5104886660	1C23TNN#00042921	20.07.2023	2000149951	0	1.752.592

5104886661	1C23TNN#00042922	20.07.2023	2000149951	0	1.247.484

5104886665	1C23TNN#00042926	20.07.2023	2000149951	0	1.746.527

5104886666	1C23TNN#00042927	20.07.2023	2000149951	0	1.826.701

5104886802	1C23TNN#00042952	20.07.2023	2000149951	0	4.249.042

5104886847	1C23TNN#00043096	20.07.2023	2000149951	0	2.614.194

5104886874	1C23TNN#00042998	20.07.2023	2000149951	0	2.731.797

5104886910	1C23TNN#00043057	20.07.2023	2000149951	0	2.179.759

5104887048	1C23TNN#00043070	20.07.2023	2000149951	0	991.321

5104887111	1C23TNN#00043104	20.07.2023	2000149951	0	2.574.571

5104887163	1C23TNN#00043110	20.07.2023	2000149951	0	959.537

5104887164	1C23TNN#00043111	20.07.2023	2000149951	0	1.043.308

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5104887203	1C23TNN#00043224	20.07.2023 *****	2000149951	0	3.101.736
5104887239	1C23TNN#00043151	20.07.2023 *****	2000149951	0	1.838.484
5104887240	1C23TNN#00043152	20.07.2023 *****	2000149951	0	2.522.470
5104887296	1C23TNN#00043164	20.07.2023 *****	2000149951	0	5.059.589
5104887303	1C23TNN#00043171	20.07.2023 *****	2000149951	0	844.050
5104887304	1C23TNN#00043172	20.07.2023 *****	2000149951	0	1.439.305
5104887372	1C23TNN#00043722	21.07.2023 *****	2000149951	0	1.336.691
5104887427	1C23TNN#00043218	20.07.2023 *****	2000149951	0	1.304.543
5104887553	1C23TNN#00043252	20.07.2023 *****	2000149951	0	3.026.722
5104887562	1C23TNN#00043277	20.07.2023 *****	2000149951	0	2.814.037
5104887566	1C23TNN#00043298	20.07.2023 *****	2000149951	0	1.736.990
5104887636	1C23TNN#00043334	20.07.2023 *****	2000149951	0	1.156.356
5104887644	1C23TNN#00043654	21.07.2023 *****	2000149951	0	1.255.584
5104887649	1C23TNN#00043306	20.07.2023 *****	2000149951	0	767.629
5104887665	1C23TNN#00043321	20.07.2023 *****	2000149951	0	955.601
5104887677	1C23TNN#00043342	20.07.2023 *****	2000149951	0	1.038.885
5104887678	1C23TNN#00043428	20.07.2023 *****	2000149951	0	1.236.090
5104887681	1C23TNN#00043353	20.07.2023 *****	2000149951	0	876.296
5104887685	1C23TNN#00043357	20.07.2023 *****	2000149951	0	1.442.697
5104887688	1C23TNN#00043371	20.07.2023 *****	2000149951	0	779.981
5104887689	1C23TNN#00043372	20.07.2023 *****	2000149951	0	1.305.660

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5104887696	1C23TNN#00043360	20.07.2023	2000149951	0	1.417.065

5104887700	1C23TNN#00043364	20.07.2023	2000149951	0	758.273

5104887701	1C23TNN#00043368	20.07.2023	2000149951	0	849.191

5104887710	1C23TNN#00043448	20.07.2023	2000149951	0	972.899

5104887768	1C23TNN#00043494	20.07.2023	2000149951	0	73.889.297

5104887773	1C23TNN#00043647	21.07.2023	2000149951	0	1.401.169

5104887775	1C23TNN#00043662	21.07.2023	2000149951	0	1.291.137

5104887992	1C23TNN#00043498	20.07.2023	2000149951	0	902.221

5104887996	1C23TNN#00043502	20.07.2023	2000149951	0	1.143.465

5104888040	1C23TNN#00043512	20.07.2023	2000149951	0	1.156.877

5104888194	1C23TNN#00043511	20.07.2023	2000149951	0	2.294.557

5104888199	1C23TNN#00043520	20.07.2023	2000149951	0	1.922.655

5104888203	1C23TNN#00043541	20.07.2023	2000149951	0	2.810.074

5104888204	1C23TNN#00043542	20.07.2023	2000149951	0	2.223.077

5104888208	1C23TNN#00043509	20.07.2023	2000149951	0	2.055.467

5104888209	1C23TNN#00043510	20.07.2023	2000149951	0	2.894.983

5104888213	1C23TNN#00043540	20.07.2023	2000149951	0	1.919.074

5104888215	1C23TNN#00043554	20.07.2023	2000149951	0	1.236.611

5104888218	1C23TNN#00043652	21.07.2023	2000149951	0	1.814.789

5104888385	1C23TNN#00043547	20.07.2023	2000149951	0	1.919.074

5104888390	1C23TNN#00043661	21.07.2023	2000149951	0	1.272.823

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5104888398	1C23TNN#00043693	21.07.2023	2000149951	0	770.771

5104888399	1C23TNN#00043694	21.07.2023	2000149951	0	1.140.429

5104888585	1C23TNN#00043721	21.07.2023	2000149951	0	2.497.768

5104905855	1C23TNN#00041466	12.07.2023	2000149951	0	1.153.418

5104906409	1C23TNN#00041906	13.07.2023	2000149951	0	927.405

5104906915	1C23TNN#00041435	12.07.2023	2000149951	0	1.601.839

5104962389	1C23TNN#00041890	13.07.2023	2000149951	0	990.335

5104966613	1C23TNN#00042561	20.07.2023	2000149951	0	1.659.601

5104967776	1C23TNN#00041934	13.07.2023	2000149951	0	818.550

5105043430	1C23TNN#00044388	27.07.2023	2000149951	0	2.428.947

5105043434	1C23TNN#00044484	27.07.2023	2000149951	0	1.356.064

5105077163	1C23TNN#00044085	27.07.2023	2000149951	0	284.430

5105077769	1C23TNN#00043329	20.07.2023	2000149951	0	1.352.004

5105077770	1C23TNN#00043471	20.07.2023	2000149951	0	1.183.136

5105078026	1C23TNN#00042637	20.07.2023	2000149951	0	1.685.356

5105079434	1C23TNN#00044430	27.07.2023	2000149951	0	1.239.721

5105079435	1C23TNN#00044431	27.07.2023	2000149951	0	1.395.679

5105079436	1C23TNN#00044432	27.07.2023	2000149951	0	1.147.279

5105079439	1C23TNN#00044443	27.07.2023	2000149951	0	1.360.487

5105081162	1C23TNN#00044115	27.07.2023	2000149951	0	1.524.954

5105081165	1C23TNN#00044134	27.07.2023	2000149951	0	1.585.563

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5105083597	1C23TNN#00044481	27.07.2023	2000149951	0	3.217.579

5105083669	1C23TNN#00044098	27.07.2023	2000149951	0	999.151

5105083679	1C23TNN#00044181	27.07.2023	2000149951	0	764.198

5105084253	1C23TNN#00044338	27.07.2023	2000149951	0	1.685.384

5105084254	1C23TNN#00044339	27.07.2023	2000149951	0	1.045.877

5105085583	1C23TNN#00044281	27.07.2023	2000149951	0	766.260

5105085740	1C23TNN#00044107	27.07.2023	2000149951	0	959.537

5105085741	1C23TNN#00044127	27.07.2023	2000149951	0	1.198.427

5105085742	1C23TNN#00044128	27.07.2023	2000149951	0	972.249

5105085945	1C23TNN#00044723	27.07.2023	2000149951	0	4.098.319

5105085946	1C23TNN#00044724	27.07.2023	2000149951	0	396.527

5105085947	1C23TNN#00044725	27.07.2023	2000149951	0	812.948

5105085948	1C23TNN#00044726	27.07.2023	2000149951	0	766.260

5105085949	1C23TNN#00044727	27.07.2023	2000149951	0	959.537

5105086089	1C23TNN#00044439	27.07.2023	2000149951	0	3.027.380

5105086167	1C23TNN#00044817	27.07.2023	2000149951	0	1.484.302

5105086333	1C23TNN#00044094	27.07.2023	2000149951	0	1.307.570

5105086334	1C23TNN#00044095	27.07.2023	2000149951	0	3.095.258

5105086335	1C23TNN#00044096	27.07.2023	2000149951	0	6.431.732

5105086408	1C23TNN#00044398	27.07.2023	2000149951	0	1.136.539

5105086410	1C23TNN#00044400	27.07.2023	2000149951	0	795.708

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5105086412	1C23TNN#00044402	27.07.2023	2000149951	0	951.666

5105086413	1C23TNN#00044447	27.07.2023	2000149951	0	1.959.203

5105086414	1C23TNN#00044448	27.07.2023	2000149951	0	1.673.056

5105086415	1C23TNN#00044449	27.07.2023	2000149951	0	1.034.677

5105086557	1C23TNN#00044111	27.07.2023	2000149951	0	1.534.939

5105086558	1C23TNN#00044112	27.07.2023	2000149951	0	1.053.886

5105086559	1C23TNN#00044113	27.07.2023	2000149951	0	1.909.066

5105086566	1C23TNN#00044108	27.07.2023	2000149951	0	3.840.435

5105086567	1C23TNN#00044109	27.07.2023	2000149951	0	1.439.305

5105086570	1C23TNN#00044118	27.07.2023	2000149951	0	2.081.149

5105086571	1C23TNN#00044126	27.07.2023	2000149951	0	1.468.767

5105086573	1C23TNN#00044142	27.07.2023	2000149951	0	3.187.916

5105086574	1C23TNN#00044143	27.07.2023	2000149951	0	919.212

5105086902	1C23TNN#00044478	27.07.2023	2000149951	0	2.946.467

5105086909	1C23TNN#00044897	27.07.2023	2000149951	0	1.356.713

5105086911	1C23TNN#00044906	27.07.2023	2000149951	0	1.261.967

5105087197	1C23TNN#00044720	27.07.2023	2000149951	0	2.633.310

5105087198	1C23TNN#00044721	27.07.2023	2000149951	0	671.933

5105087199	1C23TNN#00044722	27.07.2023	2000149951	0	2.112.940

5105098080	1C23TNN#00044097	27.07.2023	2000149951	0	2.432.230

5105098084	1C23TNN#00044125	27.07.2023	2000149951	0	1.360.487

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5105098085	1C23TNN#00044137	27.07.2023	2000149951	0	1.189.582

5105098087	1C23TNN#00044140	27.07.2023	2000149951	0	959.537

5105098090	1C23TNN#00044340	27.07.2023	2000149951	0	1.304.241

5105098094	1C23TNN#00044360	27.07.2023	2000149951	0	1.474.984

5105098161	1C23TNN#00044120	27.07.2023	2000149951	0	876.296

5105098170	1C23TNN#00044187	27.07.2023	2000149951	0	1.230.520

5105098171	1C23TNN#00044188	27.07.2023	2000149951	0	3.069.452

5105098259	1C23TNN#00044145	27.07.2023	2000149951	0	1.343.795

5105098268	1C23TNN#00044291	27.07.2023	2000149951	0	959.537

5105098271	1C23TNN#00044300	27.07.2023	2000149951	0	1.401.181

5105098450	1C23TNN#00044173	27.07.2023	2000149951	0	3.057.026

5105098453	1C23TNN#00044179	27.07.2023	2000149951	0	793.055

5105098456	1C23TNN#00044238	27.07.2023	2000149951	0	1.114.368

5105098460	1C23TNN#00044248	27.07.2023	2000149951	0	792.508

5105098461	1C23TNN#00044249	27.07.2023	2000149951	0	1.187.925

5105098469	1C23TNN#00044258	27.07.2023	2000149951	0	840.061

5105098470	1C23TNN#00044259	27.07.2023	2000149951	0	1.033.831

5105098472	1C23TNN#00044261	27.07.2023	2000149951	0	1.580.748

5105098473	1C23TNN#00044263	27.07.2023	2000149951	0	5.684.310

5105098532	1C23TNN#00044192	27.07.2023	2000149951	0	1.221.242

5105098533	1C23TNN#00044193	27.07.2023	2000149951	0	2.261.155

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5105098542	1C23TNN#00044223	27.07.2023 *****	2000149951	0	959.247
5105098614	1C23TNN#00044219	27.07.2023 *****	2000149951	0	1.501.502
5105098615	1C23TNN#00044220	27.07.2023 *****	2000149951	0	1.936.105
5105098616	1C23TNN#00044221	27.07.2023 *****	2000149951	0	1.350.346
5105098617	1C23TNN#00044222	27.07.2023 *****	2000149951	0	936.148
5105098621	1C23TNN#00044236	27.07.2023 *****	2000149951	0	1.797.331
5105098622	1C23TNN#00044237	27.07.2023 *****	2000149951	0	594.243
5105098785	1C23TNN#00044227	27.07.2023 *****	2000149951	0	780.246
5105098786	1C23TNN#00044228	27.07.2023 *****	2000149951	0	1.107.032
5105098787	1C23TNN#00044229	27.07.2023 *****	2000149951	0	1.025.336
5105098792	1C23TNN#00044240	27.07.2023 *****	2000149951	0	1.427.588
5105098793	1C23TNN#00044241	27.07.2023 *****	2000149951	0	959.537
5105098795	1C23TNN#00044253	27.07.2023 *****	2000149951	0	880.718
5105098796	1C23TNN#00044264	27.07.2023 *****	2000149951	0	1.427.634
5105098864	1C23TNN#00044244	27.07.2023 *****	2000149951	0	1.124.696
5105098865	1C23TNN#00044245	27.07.2023 *****	2000149951	0	1.085.338
5105098866	1C23TNN#00044269	27.07.2023 *****	2000149951	0	422.334
5105098868	1C23TNN#00044315	27.07.2023 *****	2000149951	0	634.538
5105098877	1C23TNN#00044638	27.07.2023 *****	2000149951	0	1.778.060
5105098878	1C23TNN#00044639	27.07.2023 *****	2000149951	0	2.795.368
5105098960	1C23TNN#00044252	27.07.2023 *****	2000149951	0	909.592

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5105098962	1C23TNN#00044255	27.07.2023	2000149951	0	959.537

5105098963	1C23TNN#00044256	27.07.2023	2000149951	0	774.442

5105098964	1C23TNN#00044257	27.07.2023	2000149951	0	1.124.696

5105099072	1C23TNN#00044268	27.07.2023	2000149951	0	2.023.574

5105099077	1C23TNN#00044610	27.07.2023	2000149951	0	2.401.942

5105099078	1C23TNN#00044611	27.07.2023	2000149951	0	2.404.933

5105099138	1C23TNN#00044282	27.07.2023	2000149951	0	3.172.219

5105099139	1C23TNN#00044306	27.07.2023	2000149951	0	959.537

5105099140	1C23TNN#00044307	27.07.2023	2000149951	0	721.710

5105099145	1C23TNN#00044331	27.07.2023	2000149951	0	1.714.872

5105099146	1C23TNN#00044333	27.07.2023	2000149951	0	4.409.532

5105099205	1C23TNN#00044288	27.07.2023	2000149951	0	2.988.363

5105099206	1C23TNN#00044289	27.07.2023	2000149951	0	1.818.545

5105099207	1C23TNN#00044292	27.07.2023	2000149951	0	2.834.984

5105099209	1C23TNN#00044299	27.07.2023	2000149951	0	1.628.300

5105099210	1C23TNN#00044310	27.07.2023	2000149951	0	1.513.156

5105099344	1C23TNN#00044297	27.07.2023	2000149951	0	2.067.120

5105099345	1C23TNN#00044403	27.07.2023	2000149951	0	959.537

5105099348	1C23TNN#00044413	27.07.2023	2000149951	0	1.690.141

5105099351	1C23TNN#00044416	27.07.2023	2000149951	0	1.246.639

5105099352	1C23TNN#00044418	27.07.2023	2000149951	0	3.458.256

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5105099353	1C23TNN#00044419	27.07.2023	2000149951	0	1.051.555

5105099357	1C23TNN#00044425	27.07.2023	2000149951	0	1.752.592

5105099425	1C23TNN#00044308	27.07.2023	2000149951	0	712.800

5105099426	1C23TNN#00044309	27.07.2023	2000149951	0	1.226.584

5105099653	1C23TNN#00044341	27.07.2023	2000149951	0	1.627.047

5105099654	1C23TNN#00044342	27.07.2023	2000149951	0	2.591.006

5105099970	1C23TNN#00044361	27.07.2023	2000149951	0	1.630.428

5105099976	1C23TNN#00044422	27.07.2023	2000149951	0	3.108.656

5105099977	1C23TNN#00044423	27.07.2023	2000149951	0	1.395.679

5105100000	1C23TNN#00044354	27.07.2023	2000149951	0	978.353

5105100001	1C23TNN#00044355	27.07.2023	2000149951	0	1.514.675

5105100005	1C23TNN#00044367	27.07.2023	2000149951	0	1.604.916

5105100006	1C23TNN#00044369	27.07.2023	2000149951	0	1.076.290

5105100080	1C23TNN#00044364	27.07.2023	2000149951	0	2.738.669

5105100081	1C23TNN#00044365	27.07.2023	2000149951	0	1.243.894

5105100082	1C23TNN#00044366	27.07.2023	2000149951	0	1.439.305

5105100083	1C23TNN#00044370	27.07.2023	2000149951	0	2.503.343

5105100087	1C23TNN#00044375	27.07.2023	2000149951	0	1.792.206

5105100088	1C23TNN#00044376	27.07.2023	2000149951	0	1.249.360

5105100092	1C23TNN#00044380	27.07.2023	2000149951	0	863.530

5105100093	1C23TNN#00044435	27.07.2023	2000149951	0	1.694.699

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510510094	1C23TNN#00044436	27.07.2023	2000149951	0	959.537

5105100230	1C23TNN#00044407	27.07.2023	2000149951	0	2.954.796

5105100235	1C23TNN#00044412	27.07.2023	2000149951	0	962.280

5105100238	1C23TNN#00044459	27.07.2023	2000149951	0	2.857.116

5105100635	1C23TNN#00044624	27.07.2023	2000149951	0	959.537

5105100636	1C23TNN#00044625	27.07.2023	2000149951	0	2.779.047

5105100768	1C23TNN#00044444	27.07.2023	2000149951	0	2.464.942

5105100780	1C23TNN#00044583	27.07.2023	2000149951	0	2.353.784

5105100864	1C23TNN#00044450	27.07.2023	2000149951	0	1.906.805

5105100872	1C23TNN#00045028	27.07.2023	2000149951	0	5.633.842

5105100873	1C23TNN#00045029	27.07.2023	2000149951	0	1.981.271

5105101279	1C23TNN#00045068	27.07.2023	2000149951	0	1.335.020

5105101834	1C23TNN#00044566	27.07.2023	2000149951	0	2.253.308

5105101835	1C23TNN#00045030	27.07.2023	2000149951	0	1.199.426

5105102422	1C23TNN#00044641	27.07.2023	2000149951	0	653.135

5105102423	1C23TNN#00044642	27.07.2023	2000149951	0	2.217.668

5105102425	1C23TNN#00044644	27.07.2023	2000149951	0	3.058.118

5105102596	1C23TNN#00044634	27.07.2023	2000149951	0	1.199.426

5105102597	1C23TNN#00044635	27.07.2023	2000149951	0	1.515.623

5105102598	1C23TNN#00044636	27.07.2023	2000149951	0	1.433.790

5105102811	1C23TNN#00045004	27.07.2023	2000149951	0	3.842.266

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5105102814	1C23TNN#00045023	27.07.2023	2000149951	0	1.008.150

5105103047	1C23TNN#00044977	27.07.2023	2000149951	0	1.142.791

5105103050	1C23TNN#00044984	27.07.2023	2000149951	0	917.823

5105103052	1C23TNN#00044986	27.07.2023	2000149951	0	1.916.387

5105103089	1C23TNN#00044679	27.07.2023	2000149951	0	4.355.788

5105103091	1C23TNN#00044681	27.07.2023	2000149951	0	2.069.960

5105103092	1C23TNN#00044682	27.07.2023	2000149951	0	2.628.887

5105103147	1C23TNN#00044699	27.07.2023	2000149951	0	3.927.587

5105103150	1C23TNN#00044702	27.07.2023	2000149951	0	862.890

5105103151	1C23TNN#00044703	27.07.2023	2000149951	0	3.178.823

5105103296	1C23TNN#00044704	27.07.2023	2000149951	0	2.361.150

5105103299	1C23TNN#00044707	27.07.2023	2000149951	0	2.386.972

5105103300	1C23TNN#00044708	27.07.2023	2000149951	0	3.076.801

5105103309	1C23TNN#00044719	27.07.2023	2000149951	0	1.024.769

5105104188	1C23TNN#00044905	27.07.2023	2000149951	0	1.053.488

5105104191	1C23TNN#00044931	27.07.2023	2000149951	0	907.105

5105104298	1C23TNN#00045128	28.07.2023	2000149951	0	1.540.217

5105104299	1C23TNN#00045129	28.07.2023	2000149951	0	876.296

5105104300	1C23TNN#00045130	28.07.2023	2000149951	0	850.957

5105104327	1C23TNN#00045016	27.07.2023	2000149951	0	61.373.594

5105104373	1C23TNN#00044857	27.07.2023	2000149951	0	1.214.204

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5105104377	1C23TNN#00044861	27.07.2023	2000149951	0	1.176.509

5105104381	1C23TNN#00044866	27.07.2023	2000149951	0	522.981

5105104383	1C23TNN#00044868	27.07.2023	2000149951	0	1.761.437

5105104437	1C23TNN#00044928	27.07.2023	2000149951	0	903.295

5105104450	1C23TNN#00044874	27.07.2023	2000149951	0	1.849.374

5105104452	1C23TNN#00044878	27.07.2023	2000149951	0	3.228.746

5105104461	1C23TNN#00044888	27.07.2023	2000149951	0	876.296

5105104660	1C23TNN#00044903	27.07.2023	2000149951	0	1.220.517

5105104665	1C23TNN#00044916	27.07.2023	2000149951	0	961.183

5105104667	1C23TNN#00044918	27.07.2023	2000149951	0	1.495.191

5105104668	1C23TNN#00044919	27.07.2023	2000149951	0	1.477.125

5105104669	1C23TNN#00044920	27.07.2023	2000149951	0	941.207

5105104743	1C23TNN#00044925	27.07.2023	2000149951	0	1.399.581

5105105015	1C23TNN#00044947	27.07.2023	2000149951	0	840.771

5105105017	1C23TNN#00044949	27.07.2023	2000149951	0	840.771

5105105023	1C23TNN#00044992	27.07.2023	2000149951	0	822.446

5105105540	1C23TNN#00045021	27.07.2023	2000149951	0	4.047.149

5105105571	1C23TNN#00045233	28.07.2023	2000149951	0	959.537

5105105972	1C23TNN#00043331	20.07.2023	2000149951	0	1.068.203

5105106052	1C23TNN#00045056	27.07.2023	2000149951	0	1.739.518

5105106132	1C23TNN#00045179	28.07.2023	2000149951	0	2.422.213

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5105106142	1C23TNN#00045200	28.07.2023	2000149951	0	799.321

5105106143	1C23TNN#00045204	28.07.2023	2000149951	0	2.471.945

5105106288	1C23TNN#00045069	27.07.2023	2000149951	0	2.886.473

5105106293	1C23TNN#00045124	28.07.2023	2000149951	0	1.014.325

5105106299	1C23TNN#00045136	28.07.2023	2000149951	0	1.590.075

5105106347	1C23TNN#00045150	28.07.2023	2000149951	0	1.778.060

5105106348	1C23TNN#00045151	28.07.2023	2000149951	0	4.045.785

5105106707	1C23TNN#00045170	28.07.2023	2000149951	0	3.320.239

5105106708	1C23TNN#00045171	28.07.2023	2000149951	0	793.055

5105106709	1C23TNN#00045172	28.07.2023	2000149951	0	1.689.433

5105106710	1C23TNN#00045173	28.07.2023	2000149951	0	1.512.680

5105106712	1C23TNN#00045235	28.07.2023	2000149951	0	1.577.459

5105106741	1C23TNN#00045169	28.07.2023	2000149951	0	1.277.246

5105106742	1C23TNN#00045175	28.07.2023	2000149951	0	883.477

5105106750	1C23TNN#00045215	28.07.2023	2000149951	0	868.495

5105106866	1C23TNN#00045207	28.07.2023	2000149951	0	2.960.064

5105106869	1C23TNN#00045214	28.07.2023	2000149951	0	2.323.787

5105107024	1C23TNN#00045205	28.07.2023	2000149951	0	1.071.511

5105107025	1C23TNN#00045206	28.07.2023	2000149951	0	1.336.691

5105162563	1C23TNN#00044092	27.07.2023	2000149951	0	1.199.426

5105163676	1C23TNN#00044485	27.07.2023	2000149951	0	793.055

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5105166143	1C23TNN#00044099	27.07.2023	2000149951	0	3.929.959

5105189246	1C23TNN#00042630	20.07.2023	2000149951	0	1.693.410

5105240251	1C23TNN#00044114	27.07.2023	2000149951	0	1.776.087

5105241662	1C23TNN#00044320	27.07.2023	2000149951	0	2.146.430

5105241682	1C23TNN#00044138	27.07.2023	2000149951	0	1.330.998

5105241683	1C23TNN#00044389	27.07.2023	2000149951	0	962.679

5105262362	1C23TNN#00044197	27.07.2023	2000149951	0	798.759

5105271287	1C23TNN#00044265	27.07.2023	2000149951	0	1.868.883

5105271509	1C23TNN#00044262	27.07.2023	2000149951	0	1.068.203

5105283116	1C23TNN#00044877	27.07.2023	2000149951	0	804.948

5105312771	1C23TNN#00041449	12.07.2023	2000149951	0	917.823

5105336047	1C23TNN#00044441	27.07.2023	2000149951	0	2.829.265

5105336976	1C23TNN#00044396	27.07.2023	2000149951	0	1.313.722

5105337145	1C23TNN#00042732	20.07.2023	2000149951	0	1.048.087

5105379294	1C23TNN#00044997	27.07.2023	2000149951	0	846.537

5105739866	1C23TNN#00044879	27.07.2023	2000149951	0	928.558

5105776714	K23TTM#00006823	25.08.2023	2000149951	0	1.405.190-

5105776859	K23TTM#00098896	25.08.2023	2000149951	0	203.068-

5105776905	K23TTM#00012526	25.08.2023	2000149951	0	848.876-

5105776968	K23TTM#00002717	25.08.2023	2000149951	0	564.894-

5105777011	K23TTM#00004863	25.08.2023	2000149951	0	95.954-

Chiết khấu

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5105777030	K23TTM#00045892	25.08.2023 *****	2000149951	0	251.950-
5105777076	K23TTM#00010879	25.08.2023 *****	2000149951	0	527.198-
5105777721	K23TTM#00226484	25.08.2023 *****	2000149951	0	95.954-
5105778054	K23TTM#00226624	25.08.2023 *****	2000149951	0	49.680-
5105778136	K23TTM#00008738	25.08.2023 *****	2000149951	0	700.682-
5105778145	K23TTM#00002718	25.08.2023 *****	2000149951	0	131.868-
5105778338	K23TTM#00004295	25.08.2023 *****	2000149951	0	710.709-
5105778700	K23TTM#00045996	25.08.2023 *****	2000149951	0	49.680-
5105778890	K23TTM#00015875	25.08.2023 *****	2000149951	0	95.954-
5105778921	K23TTM#00099145	25.08.2023 *****	2000149951	0	630.046-
5105779451	K23TTM#00226936	25.08.2023 *****	2000149951	0	392.040-
5105779583	K23TTM#00227058	25.08.2023 *****	2000149951	0	493.574-
5105779779	K23TTM#00025165	25.08.2023 *****	2000149951	0	176.144-
5105779799	K23TTM#00227027	25.08.2023 *****	2000149951	0	145.634-
5105779912	K23TTM#00227018	25.08.2023 *****	2000149951	0	284.430-
5105780518	K23TTM#00227212	25.08.2023 *****	2000149951	0	149.040-
5105780597	K23TTM#00227206	25.08.2023 *****	2000149951	0	149.040-
5105780931	K23TTM#00004313	25.08.2023 *****	2000149951	0	99.360-
5105780973	K23TTM#00019619	25.08.2023 *****	2000149951	0	392.040-
5105780986	K23TTM#00227417	25.08.2023 *****	2000149951	0	320.760-
5105781105	K23TTM#00002472	25.08.2023 *****	2000149951	0	392.040-

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5105781207	K23TTM#00227381	25.08.2023 *****	2000149951	0	145.634-
5105781810	K23TTM#00227515	25.08.2023 *****	2000149951	0	160.380-
5105782618	K23TTM#00002739	25.08.2023 *****	2000149951	0	79.305-
5105782767	K23TTM#00002738	25.08.2023 *****	2000149951	0	126.306-
5105783102	K23TTM#00008763	25.08.2023 *****	2000149951	0	153.252-
5105783649	K23TTM#00227995	25.08.2023 *****	2000149951	0	49.680-
5105784202	K23TTM#00006201	25.08.2023 *****	2000149951	0	379.240-
5105784521	K23TTM#00228286	25.08.2023 *****	2000149951	0	95.954-
5105784971	K23TTM#00228846	25.08.2023 *****	2000149951	0	237.916-
5105785515	K23TTM#00046373	25.08.2023 *****	2000149951	0	512.125-
5105785996	K23TTM#00099996	25.08.2023 *****	2000149951	0	917.758-
5105786014	K23TTM#00025361	25.08.2023 *****	2000149951	0	240.570-
5105786199	K23TTM#00100019	25.08.2023 *****	2000149951	0	143.457-
5105786348	K23TTM#00228902	25.08.2023 *****	2000149951	0	943.246-
5105786960	K23TTM#00013163	25.08.2023 *****	2000149951	0	54.197-
5105787448	K23TTM#00019856	25.08.2023 *****	2000149951	0	415.202-
5105787497	K23TTM#00016042	25.08.2023 *****	2000149951	0	1.263.164-
5105787891	K23TTM#00229152	25.08.2023 *****	2000149951	0	1.061.252-
5105787951	K23TTM#00100197	25.08.2023 *****	2000149951	0	1.720.407-
5105787970	K23TTM#00016053	25.08.2023 *****	2000149951	0	180.128-
5105788028	K23TTM#00229205	25.08.2023 *****	2000149951	0	459.689-

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5105788038	K23TTM#00006931	25.08.2023 *****	2000149951	0	256.608-
5105788114	K23TTM#00046470	25.08.2023 *****	2000149951	0	108.393-
5105788744	K23TTM#00229417	25.08.2023 *****	2000149951	0	370.573-
5105789010	K23TTM#00006943	25.08.2023 *****	2000149951	0	150.150-
5105789453	K23TTM#00003005	25.08.2023 *****	2000149951	0	1.268.430-
5105789637	K23TTM#00229577	25.08.2023 *****	2000149951	0	160.380-
5105789860	K23TTM#00011146	25.08.2023 *****	2000149951	0	673.596-
5105790391	K23TTM#00230490	25.08.2023 *****	2000149951	0	95.954-
5105790406	K23TTM#00229796	25.08.2023 *****	2000149951	0	149.040-
5105791015	K23TTM#00230016	25.08.2023 *****	2000149951	0	76.626-
5105791020	K23TTM#00230034	25.08.2023 *****	2000149951	0	95.954-
5105791319	K23TTM#00230047	25.08.2023 *****	2000149951	0	226.314-
5105791354	K23TTM#00001993	25.08.2023 *****	2000149951	0	684.288-
5105791435	K23TTM#00230098	25.08.2023 *****	2000149951	0	817.059-
5105791636	K23TTM#00100908	25.08.2023 *****	2000149951	0	470.174-
5105792017	K23TTM#00006979	25.08.2023 *****	2000149951	0	95.954-
5105792026	K23TTM#00230251	25.08.2023 *****	2000149951	0	192.456-
5105792181	K23TTM#00230256	25.08.2023 *****	2000149951	0	49.680-
5105792293	K23TTM#00001182	25.08.2023 *****	2000149951	0	1.596.933-
5105792460	K23TTM#00230413	25.08.2023 *****	2000149951	0	229.878-
5105792524	K23TTM#00230669	25.08.2023 *****	2000149951	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792553	K23TTM#00230401	25.08.2023 *****	2000149951	0	49.680-
5105792577	K23TTM#00230387	25.08.2023 *****	2000149951	0	160.380-
5105792589	K23TTM#00020012	25.08.2023 *****	2000149951	0	239.300-
5105792639	K23TTM#00230447	25.08.2023 *****	2000149951	0	329.396-
5105792707	K23TTM#00100714	25.08.2023 *****	2000149951	0	191.907-
5105792762	K23TTM#00230437	25.08.2023 *****	2000149951	0	191.907-
5105792787	K23TTM#00230661	25.08.2023 *****	2000149951	0	763.914-
5105792908	K23TTM#00100781	25.08.2023 *****	2000149951	0	1.318.466-
5105793011	K23TTM#00230493	25.08.2023 *****	2000149951	0	95.954-
5105793249	K23TTM#00013266	25.08.2023 *****	2000149951	0	79.305-
5105793500	K23TTM#00101124	25.08.2023 *****	2000149951	0	780.662-
5105793542	K23TTM#00012851	25.08.2023 *****	2000149951	0	458.545-
5105793546	K23TTM#00230650	25.08.2023 *****	2000149951	0	241.069-
5105793643	K23TTM#00046809	25.08.2023 *****	2000149951	0	54.197-
5105793801	K23TTM#00231322	25.08.2023 *****	2000149951	0	245.700-
5105793820	K23TTM#00013310	25.08.2023 *****	2000149951	0	95.954-
5105793842	K23TTM#00008879	25.08.2023 *****	2000149951	0	150.150-
5105793848	K23TTM#00004163	25.08.2023 *****	2000149951	0	94.810-
5105793921	K23TTM#00230713	25.08.2023 *****	2000149951	0	623.056-
5105793998	K23TTM#00230790	25.08.2023 *****	2000149951	0	321.201-
5105794049	K23TTM#00230730	25.08.2023 *****	2000149951	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105794065	K23TTM#00025599	25.08.2023 *****	2000149951	0	191.907-
5105794073	K23TTM#00231301	25.08.2023 *****	2000149951	0	95.954-
5105794134	K23TTM#00230812	25.08.2023 *****	2000149951	0	212.270-
5105794226	K23TTM#00230781	25.08.2023 *****	2000149951	0	626.935-
5105794308	K23TTM#00013289	25.08.2023 *****	2000149951	0	635.765-
5105794397	K23TTM#00011231	25.08.2023 *****	2000149951	0	198.720-
5105794469	K23TTM#00004476	25.08.2023 *****	2000149951	0	671.676-
5105794525	K23TTM#00231032	25.08.2023 *****	2000149951	0	240.570-
5105794536	K23TTM#00230904	25.08.2023 *****	2000149951	0	76.626-
5105794652	K23TTM#00230945	25.08.2023 *****	2000149951	0	95.954-
5105794751	K23TTM#00231040	25.08.2023 *****	2000149951	0	600.601-
5105794816	K23TTM#00230923	25.08.2023 *****	2000149951	0	413.424-
5105794987	K23TTM#00101070	25.08.2023 *****	2000149951	0	108.393-
5105795000	K23TTM#00046900	25.08.2023 *****	2000149951	0	114.239-
5105795132	K23TTM#00101065	25.08.2023 *****	2000149951	0	95.954-
5105795238	K23TTM#00046905	25.08.2023 *****	2000149951	0	95.954-
5105795288	K23TTM#00231029	25.08.2023 *****	2000149951	0	284.075-
5105795470	K23TTM#00002116	25.08.2023 *****	2000149951	0	421.686-
5105795552	K23TTM#00046924	25.08.2023 *****	2000149951	0	158.611-
5105795559	K23TTM#00231122	25.08.2023 *****	2000149951	0	95.954-
5105795703	K23TTM#00046944	25.08.2023 *****	2000149951	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795822	K23TTM#00231270	25.08.2023 *****	2000149951	0	80.190-
5105795850	K23TTM#00231211	25.08.2023 *****	2000149951	0	149.040-
5105795876	K23TTM#00231207	25.08.2023 *****	2000149951	0	94.810-
5105795952	K23TTM#00231183	25.08.2023 *****	2000149951	0	496.700-
5105795971	K23TTM#00000464	25.08.2023 *****	2000149951	0	284.430-
5105796004	K23TTM#00231205	25.08.2023 *****	2000149951	0	95.954-
5105796058	K23TTM#00231226	25.08.2023 *****	2000149951	0	95.954-
5105796104	K23TTM#00006301	25.08.2023 *****	2000149951	0	95.954-
5105796191	K23TTM#00231307	25.08.2023 *****	2000149951	0	95.954-
5105796244	K23TTM#00101181	25.08.2023 *****	2000149951	0	311.993-
5105796352	K23TTM#00016232	25.08.2023 *****	2000149951	0	95.954-
5105796419	K23TTM#00033379	25.08.2023 *****	2000149951	0	95.954-
5105845947	K23TTM#00101473	29.08.2023 *****	2000149951	0	311.993-
5105865799	K23TTM#00231687	29.08.2023 *****	2000149951	0	644.175-
5105868188	K23TTM#00231677	29.08.2023 *****	2000149951	0	95.954-
5105868552	K23TTM#00231665	29.08.2023 *****	2000149951	0	283.122-
5105868556	K23TTM#00231673	29.08.2023 *****	2000149951	0	95.954-
5105868586	K23TTM#00007914	29.08.2023 *****	2000149951	0	80.190-
5105869528	K23TTM#00004968	29.08.2023 *****	2000149951	0	196.020-
5105869548	K23TTM#00231615	29.08.2023 *****	2000149951	0	98.010-
5105869590	K23TTM#00020085	29.08.2023 *****	2000149951	0	3.057.009-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869632	K23TTM#00003941	29.08.2023 *****	2000149951	0	846.450-
5105869633	K23TTM#00231608	29.08.2023 *****	2000149951	0	252.708-
5105869635	K23TTM#00003518	29.08.2023 *****	2000149951	0	140.778-
5105869816	K23TTM#00231623	29.08.2023 *****	2000149951	0	95.954-
5105869878	K23TTM#00011272	29.08.2023 *****	2000149951	0	612.390-
5105869880	K23TTM#00002872	29.08.2023 *****	2000149951	0	237.916-
5105869886	K23TTM#00231662	29.08.2023 *****	2000149951	0	614.639-
5105869909	K23TTM#00231650	29.08.2023 *****	2000149951	0	294.030-
5105869940	K23TTM#00231638	29.08.2023 *****	2000149951	0	131.868-
5105869962	K23TTM#00232814	29.08.2023 *****	2000149951	0	54.197-
5105870026	K23TTM#00231652	29.08.2023 *****	2000149951	0	284.430-
5105870132	K23TTM#00231672	29.08.2023 *****	2000149951	0	390.258-
5105870336	K23TTM#00047267	29.08.2023 *****	2000149951	0	732.380-
5105870345	K23TTM#00020118	29.08.2023 *****	2000149951	0	239.300-
5105870436	K23TTM#00231701	29.08.2023 *****	2000149951	0	294.030-
5105870460	K23TTM#00231750	29.08.2023 *****	2000149951	0	444.824-
5105870464	K23TTM#00003793	29.08.2023 *****	2000149951	0	191.907-
5105870471	K23TTM#00101516	29.08.2023 *****	2000149951	0	791.817-
5105870495	K23TTM#00016367	29.08.2023 *****	2000149951	0	240.170-
5105870532	K23TTM#00231737	29.08.2023 *****	2000149951	0	80.190-
5105870564	K23TTM#00231736	29.08.2023 *****	2000149951	0	699.781-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870619	K23TTM#00232218	29.08.2023 *****	2000149951	0	95.954-
5105870690	K23TTM#00231783	29.08.2023 *****	2000149951	0	198.720-
5105870691	K23TTM#00047281	29.08.2023 *****	2000149951	0	196.020-
5105870816	K23TTM#00231763	29.08.2023 *****	2000149951	0	638.379-
5105870932	K23TTM#00020113	29.08.2023 *****	2000149951	0	149.040-
5105870942	K23TTM#00231874	29.08.2023 *****	2000149951	0	387.927-
5105870985	K23TTM#00047284	29.08.2023 *****	2000149951	0	95.954-
5105871043	K23TTM#00010720	29.08.2023 *****	2000149951	0	95.954-
5105871180	K23TTM#00232428	29.08.2023 *****	2000149951	0	259.740-
5105871334	K23TTM#00231870	29.08.2023 *****	2000149951	0	321.830-
5105871357	K23TTM#00231848	29.08.2023 *****	2000149951	0	191.907-
5105871465	K23TTM#00047291	29.08.2023 *****	2000149951	0	422.334-
5105871607	K23TTM#00231959	29.08.2023 *****	2000149951	0	726.267-
5105871844	K23TTM#00231916	29.08.2023 *****	2000149951	0	49.680-
5105871856	K23TTM#00231896	29.08.2023 *****	2000149951	0	95.954-
5105871860	K23TTM#00231903	29.08.2023 *****	2000149951	0	216.488-
5105871862	K23TTM#00231905	29.08.2023 *****	2000149951	0	95.954-
5105871910	K23TTM#00231923	29.08.2023 *****	2000149951	0	99.360-
5105871919	K23TTM#00101701	29.08.2023 *****	2000149951	0	497.178-
5105872322	K23TTM#00231972	29.08.2023 *****	2000149951	0	108.393-
5105872657	K23TTM#00232031	29.08.2023 *****	2000149951	0	392.040-

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5105872724	K23TTM#00232046	29.08.2023 *****	2000149951	0	299.190-
5105872820	K23TTM#00232069	29.08.2023 *****	2000149951	0	291.267-
5105873015	K23TTM#00047324	29.08.2023 *****	2000149951	0	80.190-
5105873021	K23TTM#00232169	29.08.2023 *****	2000149951	0	128.304-
5105873302	K23TTM#00013457	29.08.2023 *****	2000149951	0	191.907-
5105873321	K23TTM#00004429	29.08.2023 *****	2000149951	0	144.342-
5105873432	K23TTM#00012980	29.08.2023 *****	2000149951	0	462.100-
5105873458	K23TTM#00007330	29.08.2023 *****	2000149951	0	261.481-
5105873643	K23TTM#00102492	29.08.2023 *****	2000149951	0	1.299.095-
5105873800	K23TTM#00232237	29.08.2023 *****	2000149951	0	95.954-
5105873861	K23TTM#00033635	29.08.2023 *****	2000149951	0	240.570-
5105874239	K23TTM#00232333	29.08.2023 *****	2000149951	0	119.943-
5105874928	K23TTM#00016418	29.08.2023 *****	2000149951	0	613.558-
5105874958	K23TTM#00007934	29.08.2023 *****	2000149951	0	248.400-
5105875138	K23TTM#00232448	29.08.2023 *****	2000149951	0	160.380-
5105875179	K23TTM#00232460	29.08.2023 *****	2000149951	0	196.020-
5105875348	K23TTM#00232473	29.08.2023 *****	2000149951	0	349.173-
5105875358	K23TTM#00232484	29.08.2023 *****	2000149951	0	239.885-
5105875393	K23TTM#00005006	29.08.2023 *****	2000149951	0	1.005.152-
5105875403	K23TTM#00232477	29.08.2023 *****	2000149951	0	229.230-
5105875477	K23TTM#00005008	29.08.2023 *****	2000149951	0	481.140-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875483	K23TTM#00232516	29.08.2023 *****	2000149951	0	119.943-
5105875540	K23TTM#00232489	29.08.2023 *****	2000149951	0	49.680-
5105875550	K23TTM#00047419	29.08.2023 *****	2000149951	0	119.943-
5105875777	K23TTM#00232529	29.08.2023 *****	2000149951	0	149.040-
5105875787	K23TTM#00047584	29.08.2023 *****	2000149951	0	49.680-
5105875811	K23TTM#00232535	29.08.2023 *****	2000149951	0	49.680-
5105876068	K23TTM#00232572	29.08.2023 *****	2000149951	0	388.306-
5105876144	K23TTM#00002849	29.08.2023 *****	2000149951	0	239.885-
5105876145	K23TTM#00232579	29.08.2023 *****	2000149951	0	403.773-
5105876146	K23TTM#00232580	29.08.2023 *****	2000149951	0	360.513-
5105876157	K23TTM#00232669	29.08.2023 *****	2000149951	0	248.400-
5105876295	K23TTM#00008991	29.08.2023 *****	2000149951	0	290.250-
5105876298	K23TTM#00102266	29.08.2023 *****	2000149951	0	403.947-
5105876424	K23TTM#00102288	29.08.2023 *****	2000149951	0	613.557-
5105876514	K23TTM#00232632	29.08.2023 *****	2000149951	0	402.475-
5105876519	K23TTM#00232636	29.08.2023 *****	2000149951	0	196.020-
5105876685	K23TTM#00232667	29.08.2023 *****	2000149951	0	94.810-
5105876881	K23TTM#00232677	29.08.2023 *****	2000149951	0	99.360-
5105876973	K23TTM#00232730	29.08.2023 *****	2000149951	0	315.963-
5105877040	K23TTM#00232706	29.08.2023 *****	2000149951	0	49.680-
5105877069	K23TTM#00232758	29.08.2023 *****	2000149951	0	1.041.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877132	K23TTM#00102381	29.08.2023 *****	2000149951	0	892.134-
5105877302	K23TTM#00102400	29.08.2023 *****	2000149951	0	270.983-
5105877341	K23TTM#00232798	29.08.2023 *****	2000149951	0	1.107.605-
5105877342	K23TTM#00232799	29.08.2023 *****	2000149951	0	239.885-
5105877453	K23TTM#00002858	29.08.2023 *****	2000149951	0	588.060-
5105877592	K23TTM#00232829	29.08.2023 *****	2000149951	0	216.786-
5105877688	K23TTM#00047560	29.08.2023 *****	2000149951	0	158.962-
5105877713	K23TTM#00232857	29.08.2023 *****	2000149951	0	214.753-
5105877912	K23TTM#00002834	29.08.2023 *****	2000149951	0	119.943-
5105877927	K23TTM#00232918	29.08.2023 *****	2000149951	0	240.477-
5105877930	K23TTM#00232927	29.08.2023 *****	2000149951	0	482.138-
5105878017	K23TTM#00232934	29.08.2023 *****	2000149951	0	158.611-
5105878025	K23TTM#00232944	29.08.2023 *****	2000149951	0	80.190-
5105878031	K23TTM#00232980	29.08.2023 *****	2000149951	0	330.444-
5105878165	K23TTM#00232959	29.08.2023 *****	2000149951	0	395.268-
5105878203	K23TTM#00047562	29.08.2023 *****	2000149951	0	174.636-
5105878296	K23TTM#00233002	29.08.2023 *****	2000149951	0	1.065.762-
5105878298	K23TTM#00233011	29.08.2023 *****	2000149951	0	309.420-
5105878303	K23TTM#00233018	29.08.2023 *****	2000149951	0	119.943-
5105878739	K23TTM#00016492	29.08.2023 *****	2000149951	0	79.305-
5105878745	K23TTM#00233052	29.08.2023 *****	2000149951	0	199.248-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878814	K23TTM#00233067	29.08.2023 *****	2000149951	0	119.943-
5105878815	K23TTM#00233070	29.08.2023 *****	2000149951	0	320.663-
5105878848	K23TTM#00047579	29.08.2023 *****	2000149951	0	210.060-
5105878852	K23TTM#00233063	29.08.2023 *****	2000149951	0	99.360-
5105878887	K23TTM#00047585	29.08.2023 *****	2000149951	0	80.190-
5105878888	K23TTM#00233080	29.08.2023 *****	2000149951	0	479.771-
5105878891	K23TTM#00102664	29.08.2023 *****	2000149951	0	128.304-
5105879121	K23TTM#00233097	29.08.2023 *****	2000149951	0	80.190-
5105879127	K23TTM#00233105	29.08.2023 *****	2000149951	0	119.943-
5105910756	1C23TNN#00044417	27.07.2023 *****	2000149951	0	2.041.386
5105914718	K23TTM#00004126	30.08.2023 *****	2000149951	0	284.430-
5105916623	K23TTM#00048545	30.08.2023 *****	2000149951	0	120.534-
5105917349	K23TTM#00239953	30.08.2023 *****	2000149951	0	239.885-
5105918159	K23TTM#00002897	30.08.2023 *****	2000149951	0	550.638-
5105918212	K23TTM#00020631	30.08.2023 *****	2000149951	0	294.030-
5105918222	K23TTM#00237603	30.08.2023 *****	2000149951	0	407.702-
5105921986	K23TTM#00239467	30.08.2023 *****	2000149951	0	98.010-
5105923103	K23TTM#00238039	30.08.2023 *****	2000149951	0	160.380-
5105923348	K23TTM#00048476	30.08.2023 *****	2000149951	0	153.252-
5105923627	K23TTM#00237724	30.08.2023 *****	2000149951	0	108.393-
5105923628	K23TTM#00237725	30.08.2023 *****	2000149951	0	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105923655	K23TTM#00002903	30.08.2023 *****	2000149951	0	544.773-
5105923663	K23TTM#00104352	30.08.2023 *****	2000149951	0	198.720-
5105923899	K23TTM#00007278	30.08.2023 *****	2000149951	0	278.696-
5105924037	K23TTM#00048498	30.08.2023 *****	2000149951	0	79.305-
5105924269	K23TTM#00237924	30.08.2023 *****	2000149951	0	80.190-
5105924984	K23TTM#00238058	30.08.2023 *****	2000149951	0	108.393-
5105925078	K23TTM#00238085	30.08.2023 *****	2000149951	0	858.153-
5105925295	K23TTM#00238307	30.08.2023 *****	2000149951	0	149.040-
5105925578	K23TTM#00238253	30.08.2023 *****	2000149951	0	756.807-
5105925709	K23TTM#00002967	30.08.2023 *****	2000149951	0	237.916-
5105926103	K23TTM#00007512	30.08.2023 *****	2000149951	0	474.050-
5105926375	K23TTM#00238423	30.08.2023 *****	2000149951	0	119.943-
5105926500	K23TTM#00238422	30.08.2023 *****	2000149951	0	79.305-
5105926864	K23TTM#00238502	30.08.2023 *****	2000149951	0	103.877-
5105927024	K23TTM#00238559	30.08.2023 *****	2000149951	0	359.828-
5105927030	K23TTM#00238636	30.08.2023 *****	2000149951	0	239.885-
5105927748	K23TTM#00238736	30.08.2023 *****	2000149951	0	311.630-
5105927938	K23TTM#00238759	30.08.2023 *****	2000149951	0	259.740-
5105928262	K23TTM#00238826	30.08.2023 *****	2000149951	0	98.010-
5105928414	K23TTM#00013867	30.08.2023 *****	2000149951	0	179.985-
5105929473	K23TTM#00002095	30.08.2023 *****	2000149951	0	359.828-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105930071	K23TTM#00239191	30.08.2023 *****	2000149951	0	217.953-
5105930435	K23TTM#00016937	30.08.2023 *****	2000149951	0	54.197-
5105931631	K23TTM#00239772	30.08.2023 *****	2000149951	0	80.190-
5105931685	K23TTM#00239594	30.08.2023 *****	2000149951	0	153.252-
5105931973	K23TTM#00048811	30.08.2023 *****	2000149951	0	316.764-
5105932348	K23TTM#00018068	30.08.2023 *****	2000149951	0	80.190-
5105932483	K23TTM#00239792	30.08.2023 *****	2000149951	0	220.296-
5105932490	K23TTM#00048832	30.08.2023 *****	2000149951	0	64.152-
5105932545	K23TTM#00239810	30.08.2023 *****	2000149951	0	383.435-
5105932752	K23TTM#00239853	30.08.2023 *****	2000149951	0	200.133-
5105932775	K23TTM#00239873	30.08.2023 *****	2000149951	0	119.943-
5105932862	K23TTM#00239899	30.08.2023 *****	2000149951	0	229.230-
5105933131	K23TTM#00239936	30.08.2023 *****	2000149951	0	153.557-
5105933313	K23TTM#00239969	30.08.2023 *****	2000149951	0	365.826-
5105933635	K23TTM#00240013	30.08.2023 *****	2000149951	0	189.620-
5105933760	K23TTM#00240041	30.08.2023 *****	2000149951	0	99.360-
5105974119	K23TTM#00241864	31.08.2023 *****	2000149951	0	119.943-
5105978399	K23TTM#00004147	31.08.2023 *****	2000149951	0	108.393-
5105979512	K23TTM#00008320	31.08.2023 *****	2000149951	0	786.860-
5105985247	K23TTM#00241975	31.08.2023 *****	2000149951	0	239.885-
5105985739	K23TTM#00241999	31.08.2023 *****	2000149951	0	242.780-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105986718	K23TTM#00241767	31.08.2023 *****	2000149951	0	274.493-
5105986870	K23TTM#00242080	31.08.2023 *****	2000149951	0	278.554-
5105986871	K23TTM#00242081	31.08.2023 *****	2000149951	0	158.611-
5105987005	K23TTM#00014040	31.08.2023 *****	2000149951	0	331.255-
5105987078	K23TTM#00021039	31.08.2023 *****	2000149951	0	76.626-
5105987115	K23TTM#00241738	31.08.2023 *****	2000149951	0	241.069-
5105987134	K23TTM#00000422	31.08.2023 *****	2000149951	0	431.796-
5105987183	K23TTM#00241792	31.08.2023 *****	2000149951	0	878.270-
5105987206	K23TTM#00007381	31.08.2023 *****	2000149951	0	471.366-
5105987302	K23TTM#00007515	31.08.2023 *****	2000149951	0	379.240-
5105987361	K23TTM#00011310	31.08.2023 *****	2000149951	0	335.380-
5105987431	K23TTM#00004134	31.08.2023 *****	2000149951	0	326.843-
5105987467	K23TTM#00106333	31.08.2023 *****	2000149951	0	294.082-
5105987493	K23TTM#00006713	31.08.2023 *****	2000149951	0	258.390-
5105987538	K23TTM#00049963	31.08.2023 *****	2000149951	0	108.393-
5105987576	K23TTM#00241892	31.08.2023 *****	2000149951	0	400.405-
5105987583	K23TTM#00004543	31.08.2023 *****	2000149951	0	493.614-
5105987626	K23TTM#00241915	31.08.2023 *****	2000149951	0	499.182-
5105987664	K23TTM#00004544	31.08.2023 *****	2000149951	0	523.147-
5105987697	K23TTM#00004137	31.08.2023 *****	2000149951	0	108.393-
5105987711	K23TTM#00241938	31.08.2023 *****	2000149951	0	422.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987838	K23TTM#00241969	31.08.2023 *****	2000149951	0	337.895-
5105987851	K23TTM#00241976	31.08.2023 *****	2000149951	0	178.200-
5105987909	K23TTM#00049992	31.08.2023 *****	2000149951	0	80.190-
5105987924	K23TTM#00241990	31.08.2023 *****	2000149951	0	79.305-
5105987934	K23TTM#00241998	31.08.2023 *****	2000149951	0	198.720-
5105988029	K23TTM#00242041	31.08.2023 *****	2000149951	0	119.943-
5105988034	K23TTM#00242006	31.08.2023 *****	2000149951	0	379.240-
5105988065	K23TTM#00242022	31.08.2023 *****	2000149951	0	429.126-
5105988161	K23TTM#00050003	31.08.2023 *****	2000149951	0	60.043-
5105988171	K23TTM#00050005	31.08.2023 *****	2000149951	0	64.152-
5105988225	K23TTM#00242048	31.08.2023 *****	2000149951	0	54.197-
5105988478	K23TTM#00018246	31.08.2023 *****	2000149951	0	343.710-
5105988480	K23TTM#00242149	31.08.2023 *****	2000149951	0	564.546-
5105988557	K23TTM#00009324	31.08.2023 *****	2000149951	0	470.753-
5105988591	K23TTM#00242184	31.08.2023 *****	2000149951	0	444.631-
5105989669	K23TTM#00242204	31.08.2023 *****	2000149951	0	872.571-
5105989774	K23TTM#00242232	31.08.2023 *****	2000149951	0	400.069-
5105989860	K23TTM#00242289	31.08.2023 *****	2000149951	0	439.133-
5105989885	K23TTM#00242257	31.08.2023 *****	2000149951	0	66.193-
5105989916	K23TTM#00007400	31.08.2023 *****	2000149951	0	1.698.551-
5105990312	K23TTM#00035475	31.08.2023 *****	2000149951	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990568	K23TTM#00050116	31.08.2023 *****	2000149951	0	342.140-
5105990741	K23TTM#00003910	31.08.2023 *****	2000149951	0	980.100-
5105990753	K23TTM#00004288	31.08.2023 *****	2000149951	0	397.373-
5105990924	K23TTM#00007427	31.08.2023 *****	2000149951	0	1.358.818-
5105990949	K23TTM#00003913	31.08.2023 *****	2000149951	0	457.974-
5105990982	K23TTM#00242528	31.08.2023 *****	2000149951	0	120.534-
5105990993	K23TTM#00242531	31.08.2023 *****	2000149951	0	149.040-
5105991023	K23TTM#00242550	31.08.2023 *****	2000149951	0	284.430-
5105991130	K23TTM#00242564	31.08.2023 *****	2000149951	0	378.924-
5106051293	K23TTM#00009347	08.09.2023 *****	2000149951	0	938.791-
5106065084	K23TTM#00242768	08.09.2023 *****	2000149951	0	54.197-
5106065775	K23TTM#00012167	08.09.2023 *****	2000149951	0	420.346-
5106067935	K23TTM#00107140	08.09.2023 *****	2000149951	0	600.897-
5106086826	K23TTM#00035554	08.09.2023 *****	2000149951	0	229.878-
5106086827	K23TTM#00021158	08.09.2023 *****	2000149951	0	101.534-
5106086952	K23TTM#00004311	08.09.2023 *****	2000149951	0	294.030-
5106087421	K23TTM#00242750	08.09.2023 *****	2000149951	0	80.190-
5106087592	K23TTM#00050378	08.09.2023 *****	2000149951	0	120.534-
5106087848	K23TTM#00242697	08.09.2023 *****	2000149951	0	639.266-
5106088055	K23TTM#00242679	08.09.2023 *****	2000149951	0	278.910-
5106091962	K23TTM#00050487	08.09.2023 *****	2000149951	0	109.723-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092419	K23TTM#00242678	08.09.2023 *****	2000149951	0	479.771-
5106092436	K23TTM#00242713	08.09.2023 *****	2000149951	0	535.449-
5106092679	K23TTM#00000248	08.09.2023 *****	2000149951	0	490.050-
5106093120	K23TTM#00017182	08.09.2023 *****	2000149951	0	756.783-
5106093133	K23TTM#00050416	08.09.2023 *****	2000149951	0	380.371-
5106093335	K23TTM#00242823	08.09.2023 *****	2000149951	0	278.025-
5106093399	K23TTM#00243082	08.09.2023 *****	2000149951	0	119.943-
5106093420	K23TTM#00021200	08.09.2023 *****	2000149951	0	503.261-
5106093475	K23TTM#00242816	08.09.2023 *****	2000149951	0	255.190-
5106093815	K23TTM#00242894	08.09.2023 *****	2000149951	0	672.939-
5106093829	K23TTM#00242926	08.09.2023 *****	2000149951	0	273.195-
5106093833	K23TTM#00050413	08.09.2023 *****	2000149951	0	149.040-
5106093864	K23TTM#00242952	08.09.2023 *****	2000149951	0	80.190-
5106093895	K23TTM#00050495	08.09.2023 *****	2000149951	0	76.626-
5106093938	K23TTM#00050400	08.09.2023 *****	2000149951	0	79.305-
5106094058	K23TTM#00242937	08.09.2023 *****	2000149951	0	454.410-
5106094159	K23TTM#00106858	08.09.2023 *****	2000149951	0	119.943-
5106094307	K23TTM#00242932	08.09.2023 *****	2000149951	0	261.950-
5106094308	K23TTM#00242948	08.09.2023 *****	2000149951	0	590.760-
5106094452	K23TTM#00242971	08.09.2023 *****	2000149951	0	119.943-
5106094668	K23TTM#00243066	08.09.2023 *****	2000149951	0	313.632-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106094714	K23TTM#00003254	08.09.2023 *****	2000149951	0	80.190-
5106094788	K23TTM#00107034	08.09.2023 *****	2000149951	0	959.634-
5106095024	K23TTM#00243017	08.09.2023 *****	2000149951	0	149.007-
5106095058	K23TTM#00243023	08.09.2023 *****	2000149951	0	239.885-
5106095181	K23TTM#00106961	08.09.2023 *****	2000149951	0	120.534-
5106095651	K23TTM#00004787	08.09.2023 *****	2000149951	0	306.504-
5106095752	K23TTM#00243114	08.09.2023 *****	2000149951	0	119.943-
5106095817	K23TTM#00243327	08.09.2023 *****	2000149951	0	149.040-
5106095824	K23TTM#00003655	08.09.2023 *****	2000149951	0	158.611-
5106095865	K23TTM#00106969	08.09.2023 *****	2000149951	0	679.298-
5106095878	K23TTM#00243118	08.09.2023 *****	2000149951	0	76.626-
5106096122	K23TTM#00003085	08.09.2023 *****	2000149951	0	298.080-
5106096125	K23TTM#00243224	08.09.2023 *****	2000149951	0	198.720-
5106096290	K23TTM#00243146	08.09.2023 *****	2000149951	0	132.386-
5106096432	K23TTM#00021243	08.09.2023 *****	2000149951	0	94.810-
5106096457	K23TTM#00243176	08.09.2023 *****	2000149951	0	450.174-
5106096461	K23TTM#00243187	08.09.2023 *****	2000149951	0	129.870-
5106096560	K23TTM#00007474	08.09.2023 *****	2000149951	0	128.304-
5106096664	K23TTM#00243395	08.09.2023 *****	2000149951	0	54.197-
5106096703	K23TTM#00018411	08.09.2023 *****	2000149951	0	1.108.401-
5106096778	K23TTM#00243369	08.09.2023 *****	2000149951	0	108.393-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096837	K23TTM#00014737	08.09.2023 *****	2000149951	0	876.744-
5106096916	K23TTM#00243223	08.09.2023 *****	2000149951	0	320.079-
5106097035	K23TTM#00050491	08.09.2023 *****	2000149951	0	79.305-
5106097203	K23TTM#00243266	08.09.2023 *****	2000149951	0	216.786-
5106097294	K23TTM#00050486	08.09.2023 *****	2000149951	0	130.823-
5106097302	K23TTM#00107132	08.09.2023 *****	2000149951	0	80.190-
5106097339	K23TTM#00243301	08.09.2023 *****	2000149951	0	94.810-
5106097450	K23TTM#00003663	08.09.2023 *****	2000149951	0	276.210-
5106097841	K23TTM#00243322	08.09.2023 *****	2000149951	0	119.943-
5106097943	K23TTM#00243382	08.09.2023 *****	2000149951	0	80.190-
5106098480	K23TTM#00243376	08.09.2023 *****	2000149951	0	162.590-
5106098482	K23TTM#00006790	08.09.2023 *****	2000149951	0	239.885-
9460011163	K23TBK#00007728	31.08.2023 *****	2000149951	0	70.000.000-
9490018490	K23TBK#00007728	31.08.2023 *****	2000149951	0	5.600.000-
Tổng cộng				0	998.518.440

Chứng từ thanh toán
2000149951

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****998.518.440*