

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.09.2023

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
5104745189	1C23TNN#00041289	12.07.2023	2000149971	0	2.194.916

5104748286	1C23TNN#00041973	13.07.2023	2000149971	0	2.141.478

5104751241	1C23TNN#00041483	12.07.2023	2000149971	0	917.823

5104751242	1C23TNN#00041485	12.07.2023	2000149971	0	840.771

5104752975	1C23TNN#00041962	13.07.2023	2000149971	0	1.261.418

5104754493	1C23TNN#00041338	12.07.2023	2000149971	0	1.918.025

5104755124	1C23TNN#00041591	13.07.2023	2000149971	0	3.984.962

5104755133	1C23TNN#00041661	13.07.2023	2000149971	0	3.177.511

5104755724	1C23TNN#00041958	13.07.2023	2000149971	0	1.269.246

5104755727	1C23TNN#00041961	13.07.2023	2000149971	0	1.244.638

5104756889	1C23TNN#00041231	12.07.2023	2000149971	0	2.998.518

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.949.306

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757002	1C23TNN#00041465	12.07.2023	2000149971	0	959.541

5104757022	1C23TNN#00041314	12.07.2023	2000149971	0	794.979

5104757081	1C23TNN#00041630	13.07.2023	2000149971	0	1.236.811

5104757082	1C23TNN#00041631	13.07.2023	2000149971	0	1.236.811

5104757085	1C23TNN#00041658	13.07.2023	2000149971	0	2.340.986

5104757243	1C23TNN#00042027	13.07.2023	2000149971	0	1.165.253

5104757372	1C23TNN#00041225	12.07.2023	2000149971	0	2.064.701

5104757374	1C23TNN#00041234	12.07.2023	2000149971	0	2.153.542

5104757375	1C23TNN#00041414	12.07.2023	2000149971	0	1.050.640

5104757382	1C23TNN#00041798	13.07.2023	2000149971	0	4.119.369

5104757384	1C23TNN#00041871	13.07.2023	2000149971	0	839.598

5104757385	1C23TNN#00041872	13.07.2023	2000149971	0	1.974.469

5104757439	1C23TNN#00041421	12.07.2023	2000149971	0	1.561.676

5104757495	1C23TNN#00041412	12.07.2023	2000149971	0	2.272.281

5104757557	1C23TNN#00041156	12.07.2023	2000149971	0	3.255.676

5104757563	1C23TNN#00041422	12.07.2023	2000149971	0	1.316.860

5104757565	1C23TNN#00041438	12.07.2023	2000149971	0	1.021.797

5104757566	1C23TNN#00041472	12.07.2023	2000149971	0	957.645

5104757675	1C23TNN#00041138	12.07.2023	2000149971	0	1.222.803

5104757713	1C23TNN#00041216	12.07.2023	2000149971	0	972.249

5104757762	1C23TNN#00041322	12.07.2023	2000149971	0	1.243.462

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757769	1C23TNN#00041498	12.07.2023	2000149971	0	1.259.833

5104757814	1C23TNN#00041166	12.07.2023	2000149971	0	1.436.533

5104757817	1C23TNN#00041284	12.07.2023	2000149971	0	2.027.997

5104758591	1C23TNN#00041404	12.07.2023	2000149971	0	1.069.373

5104758758	1C23TNN#00041185	12.07.2023	2000149971	0	1.932.639

5104758761	1C23TNN#00041215	12.07.2023	2000149971	0	2.069.143

5104758837	1C23TNN#00041416	12.07.2023	2000149971	0	1.625.751

5104758838	1C23TNN#00041423	12.07.2023	2000149971	0	1.608.887

5104758844	1C23TNN#00041640	13.07.2023	2000149971	0	519.383

5104758916	1C23TNN#00041277	12.07.2023	2000149971	0	870.696

5104758921	1C23TNN#00041403	12.07.2023	2000149971	0	1.395.679

5104758927	1C23TNN#00041447	12.07.2023	2000149971	0	814.000

5104758946	1C23TNN#00041986	13.07.2023	2000149971	0	1.315.035

5104758947	1C23TNN#00041989	13.07.2023	2000149971	0	1.240.013

5104759061	1C23TNN#00041294	12.07.2023	2000149971	0	796.593

5104759126	1C23TNN#00041910	13.07.2023	2000149971	0	1.447.492

5104759130	1C23TNN#00042050	13.07.2023	2000149971	0	2.004.782

5104759133	1C23TNN#00042151	14.07.2023	2000149971	0	1.065.793

5104759138	1C23TNN#00041281	12.07.2023	2000149971	0	837.630

5104759203	1C23TNN#00041304	12.07.2023	2000149971	0	1.771.707

5104759209	1C23TNN#00041607	13.07.2023	2000149971	0	1.756.193

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759212	1C23TNN#00041627	13.07.2023	2000149971	0	1.595.954

5104759216	1C23TNN#00041297	12.07.2023	2000149971	0	1.045.877

5104759230	1C23TNN#00041626	13.07.2023	2000149971	0	3.051.296

5104759233	1C23TNN#00041329	12.07.2023	2000149971	0	2.591.147

5104759238	1C23TNN#00041387	12.07.2023	2000149971	0	1.068.460

5104759244	1C23TNN#00041654	13.07.2023	2000149971	0	3.352.007

5104759253	1C23TNN#00041382	12.07.2023	2000149971	0	959.537

5104759281	1C23TNN#00041374	12.07.2023	2000149971	0	2.136.406

5104759322	1C23TNN#00041397	12.07.2023	2000149971	0	1.757.014

5104759342	1C23TNN#00041801	13.07.2023	2000149971	0	2.531.371

5104759386	1C23TNN#00041707	13.07.2023	2000149971	0	801.012

5104759412	1C23TNN#00041439	12.07.2023	2000149971	0	899.757

5104759413	1C23TNN#00041440	12.07.2023	2000149971	0	767.629

5104759415	1C23TNN#00041453	12.07.2023	2000149971	0	2.771.695

5104759460	1C23TNN#00041490	12.07.2023	2000149971	0	1.785.257

5104759469	1C23TNN#00041594	13.07.2023	2000149971	0	2.142.342

5104759490	1C23TNN#00041556	12.07.2023	2000149971	0	1.267.687

5104759494	1C23TNN#00041573	12.07.2023	2000149971	0	2.184.468

5104759506	1C23TNN#00041698	13.07.2023	2000149971	0	4.015.591

5104759515	1C23TNN#00041738	13.07.2023	2000149971	0	1.343.866

5104759516	1C23TNN#00041746	13.07.2023	2000149971	0	2.320.743

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759584	1C23TNN#00041429	12.07.2023	2000149971	0	807.517

5104759592	1C23TNN#00041929	13.07.2023	2000149971	0	801.900

5104759641	1C23TNN#00041496	12.07.2023	2000149971	0	972.899

5104759765	1C23TNN#00041539	12.07.2023	2000149971	0	779.981

5104759768	1C23TNN#00041613	13.07.2023	2000149971	0	793.055

5104759771	1C23TNN#00041646	13.07.2023	2000149971	0	1.236.811

5104759775	1C23TNN#00041664	13.07.2023	2000149971	0	3.111.577

5104759942	1C23TNN#00041535	12.07.2023	2000149971	0	876.296

5104759946	1C23TNN#00041622	13.07.2023	2000149971	0	2.091.755

5104759955	1C23TNN#00041711	13.07.2023	2000149971	0	1.830.114

5104759959	1C23TNN#00041743	13.07.2023	2000149971	0	4.096.370

5104759969	1C23TNN#00041491	12.07.2023	2000149971	0	2.108.570

5104759979	1C23TNN#00041584	13.07.2023	2000149971	0	479.768

5104759991	1C23TNN#00041545	12.07.2023	2000149971	0	1.003.225

5104760099	1C23TNN#00041536	12.07.2023	2000149971	0	921.361

5104760142	1C23TNN#00041782	13.07.2023	2000149971	0	5.427.346

5104760165	1C23TNN#00041645	13.07.2023	2000149971	0	1.387.849

5104760196	1C23TNN#00041618	13.07.2023	2000149971	0	5.227.070

5104760202	1C23TNN#00041733	13.07.2023	2000149971	0	2.709.207

5104760210	1C23TNN#00041609	13.07.2023	2000149971	0	3.345.878

5104760211	1C23TNN#00041610	13.07.2023	2000149971	0	1.231.209

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760243	1C23TNN#00041614	13.07.2023	2000149971	0	1.732.256

5104760289	1C23TNN#00041641	13.07.2023	2000149971	0	1.359.666

5104760291	1C23TNN#00041643	13.07.2023	2000149971	0	1.525.975

5104760292	1C23TNN#00041644	13.07.2023	2000149971	0	2.107.507

5104760315	1C23TNN#00041677	13.07.2023	2000149971	0	2.126.811

5104760317	1C23TNN#00041687	13.07.2023	2000149971	0	3.119.044

5104760344	1C23TNN#00041931	13.07.2023	2000149971	0	1.243.420

5104760353	1C23TNN#00041712	13.07.2023	2000149971	0	2.377.798

5104760362	1C23TNN#00041815	13.07.2023	2000149971	0	1.649.657

5104760371	1C23TNN#00041683	13.07.2023	2000149971	0	5.109.317

5104760372	1C23TNN#00041684	13.07.2023	2000149971	0	3.423.727

5104760410	1C23TNN#00041699	13.07.2023	2000149971	0	2.857.567

5104760512	1C23TNN#00041660	13.07.2023	2000149971	0	3.149.577

5104760517	1C23TNN#00041669	13.07.2023	2000149971	0	1.236.811

5104760518	1C23TNN#00041670	13.07.2023	2000149971	0	2.235.964

5104760520	1C23TNN#00041672	13.07.2023	2000149971	0	3.379.639

5104760546	1C23TNN#00041668	13.07.2023	2000149971	0	902.513

5104760549	1C23TNN#00041750	13.07.2023	2000149971	0	2.398.853

5104760554	1C23TNN#00041810	13.07.2023	2000149971	0	1.393.007

5104760555	1C23TNN#00041811	13.07.2023	2000149971	0	1.400.777

5104760558	1C23TNN#00041814	13.07.2023	2000149971	0	1.222.649

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760629	1C23TNN#00041758	13.07.2023	2000149971	0	1.615.706

5104760630	1C23TNN#00041759	13.07.2023	2000149971	0	2.995.639

5104760649	1C23TNN#00041816	13.07.2023	2000149971	0	2.447.032

5104760658	1C23TNN#00041695	13.07.2023	2000149971	0	3.533.355

5104760661	1C23TNN#00041740	13.07.2023	2000149971	0	1.124.696

5104760664	1C23TNN#00041749	13.07.2023	2000149971	0	2.749.084

5104760675	1C23TNN#00041770	13.07.2023	2000149971	0	2.294.314

5104760676	1C23TNN#00041771	13.07.2023	2000149971	0	2.077.734

5104760708	1C23TNN#00041741	13.07.2023	2000149971	0	1.470.409

5104760739	1C23TNN#00041967	13.07.2023	2000149971	0	1.168.271

5104760741	1C23TNN#00041971	13.07.2023	2000149971	0	1.196.173

5104760755	1C23TNN#00041732	13.07.2023	2000149971	0	2.242.926

5104760758	1C23TNN#00041886	13.07.2023	2000149971	0	773.090

5104760784	1C23TNN#00041735	13.07.2023	2000149971	0	1.200.796

5104760794	1C23TNN#00041921	13.07.2023	2000149971	0	878.152

5104760818	1C23TNN#00041765	13.07.2023	2000149971	0	6.046.026

5104760822	1C23TNN#00041853	13.07.2023	2000149971	0	1.034.907

5104760854	1C23TNN#00041990	13.07.2023	2000149971	0	1.215.168

5104760886	1C23TNN#00041855	13.07.2023	2000149971	0	839.598

5104760890	1C23TNN#00041874	13.07.2023	2000149971	0	1.840.236

5104760934	1C23TNN#00041807	13.07.2023	2000149971	0	2.481.034

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760940	1C23TNN#00041898	13.07.2023	2000149971	0	761.824

5104760948	1C23TNN#00041818	13.07.2023	2000149971	0	2.612.039

5104760954	1C23TNN#00042129	14.07.2023	2000149971	0	1.322.538

5104761089	1C23TNN#00041861	13.07.2023	2000149971	0	1.063.056

5104761108	1C23TNN#00041909	13.07.2023	2000149971	0	796.990

5104761114	1C23TNN#00042149	14.07.2023	2000149971	0	2.008.171

5104761171	1C23TNN#00041889	13.07.2023	2000149971	0	924.609

5104761175	1C23TNN#00042010	13.07.2023	2000149971	0	2.719.019

5104761177	1C23TNN#00042012	13.07.2023	2000149971	0	1.785.748

5104761195	1C23TNN#00042038	13.07.2023	2000149971	0	980.256

5104761317	1C23TNN#00041984	13.07.2023	2000149971	0	1.486.675

5104761318	1C23TNN#00041985	13.07.2023	2000149971	0	1.180.782

5104761319	1C23TNN#00041988	13.07.2023	2000149971	0	1.199.118

5104761361	1C23TNN#00041946	13.07.2023	2000149971	0	2.230.621

5104761371	1C23TNN#00042029	13.07.2023	2000149971	0	1.345.381

5104761372	1C23TNN#00042031	13.07.2023	2000149971	0	822.486

5104761373	1C23TNN#00042032	13.07.2023	2000149971	0	889.513

5104761376	1C23TNN#00041947	13.07.2023	2000149971	0	1.398.568

5104761377	1C23TNN#00041950	13.07.2023	2000149971	0	1.185.818

5104761379	1C23TNN#00041952	13.07.2023	2000149971	0	1.240.081

5104761397	1C23TNN#00041987	13.07.2023	2000149971	0	1.211.779

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761406	1C23TNN#00042052	13.07.2023	2000149971	0	879.497

5104761488	1C23TNN#00041972	13.07.2023	2000149971	0	1.226.783

5104761494	1C23TNN#00042051	13.07.2023	2000149971	0	813.639

5104761528	1C23TNN#00042049	13.07.2023	2000149971	0	814.187

5104761530	1C23TNN#00042150	14.07.2023	2000149971	0	1.880.496

5104761541	1C23TNN#00042030	13.07.2023	2000149971	0	813.639

5104761586	1C23TNN#00041994	13.07.2023	2000149971	0	1.280.297

5104761680	1C23TNN#00042028	13.07.2023	2000149971	0	1.278.196

5104761745	1C23TNN#00042142	14.07.2023	2000149971	0	1.708.026

5104761815	1C23TNN#00042156	14.07.2023	2000149971	0	1.842.259

5104761872	1C23TNN#00042148	14.07.2023	2000149971	0	1.234.157

5104761904	1C23TNN#00042152	14.07.2023	2000149971	0	1.508.957

5104761921	1C23TNN#00042154	14.07.2023	2000149971	0	943.822

5104859739	1C23TNN#00043411	20.07.2023	2000149971	0	917.823

5104859743	1C23TNN#00043426	20.07.2023	2000149971	0	1.282.941

5104867558	1C23TNN#00043518	20.07.2023	2000149971	0	1.198.480

5104867560	1C23TNN#00043527	20.07.2023	2000149971	0	969.818

5104867565	1C23TNN#00043534	20.07.2023	2000149971	0	959.537

5104868072	1C23TNN#00042963	20.07.2023	2000149971	0	1.237.881

5104868073	1C23TNN#00042964	20.07.2023	2000149971	0	819.030

5104868075	1C23TNN#00042965	20.07.2023	2000149971	0	4.396.156

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104868078	1C23TNN#00042968	20.07.2023	2000149971	0	3.257.577

5104873710	1C23TNN#00043491	20.07.2023	2000149971	0	229.456

5104873958	1C23TNN#00043307	20.07.2023	2000149971	0	1.865.401

5104883343	1C23TNN#00042656	20.07.2023	2000149971	0	1.515.623

5104883483	1C23TNN#00043244	20.07.2023	2000149971	0	1.376.627

5104883625	1C23TNN#00042754	20.07.2023	2000149971	0	1.833.144

5104883626	1C23TNN#00042755	20.07.2023	2000149971	0	767.629

5104883627	1C23TNN#00042756	20.07.2023	2000149971	0	1.151.701

5104883679	1C23TNN#00042631	20.07.2023	2000149971	0	1.124.696

5104883719	1C23TNN#00042505	20.07.2023	2000149971	0	1.362.382

5104883722	1C23TNN#00042508	20.07.2023	2000149971	0	1.796.629

5104883726	1C23TNN#00042520	20.07.2023	2000149971	0	2.512.544

5104883727	1C23TNN#00042521	20.07.2023	2000149971	0	796.990

5104883785	1C23TNN#00043223	20.07.2023	2000149971	0	3.166.668

5104883786	1C23TNN#00043234	20.07.2023	2000149971	0	1.768.215

5104883787	1C23TNN#00043235	20.07.2023	2000149971	0	3.215.352

5104883857	1C23TNN#00042659	20.07.2023	2000149971	0	2.385.806

5104883861	1C23TNN#00042663	20.07.2023	2000149971	0	1.693.956

5104883876	1C23TNN#00043349	20.07.2023	2000149971	0	1.164.157

5104883880	1C23TNN#00043365	20.07.2023	2000149971	0	2.157.612

5104883881	1C23TNN#00043366	20.07.2023	2000149971	0	1.088.208

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5104885328	1C23TNN#00042493	20.07.2023	2000149971	0	2.339.987

5104885329	1C23TNN#00042494	20.07.2023	2000149971	0	996.241

5104885336	1C23TNN#00042515	20.07.2023	2000149971	0	2.349.497

5104885342	1C23TNN#00042544	20.07.2023	2000149971	0	1.548.229

5104885450	1C23TNN#00042573	20.07.2023	2000149971	0	1.998.302

5104885453	1C23TNN#00042600	20.07.2023	2000149971	0	816.550

5104885476	1C23TNN#00042549	20.07.2023	2000149971	0	806.319

5104885477	1C23TNN#00042550	20.07.2023	2000149971	0	850.133

5104885487	1C23TNN#00042560	20.07.2023	2000149971	0	915.910

5104885520	1C23TNN#00042562	20.07.2023	2000149971	0	1.548.229

5104885521	1C23TNN#00042563	20.07.2023	2000149971	0	1.905.588

5104885524	1C23TNN#00042568	20.07.2023	2000149971	0	1.393.007

5104885529	1C23TNN#00042579	20.07.2023	2000149971	0	474.050

5104885533	1C23TNN#00042693	20.07.2023	2000149971	0	1.323.042

5104885534	1C23TNN#00042694	20.07.2023	2000149971	0	2.255.855

5104885535	1C23TNN#00042695	20.07.2023	2000149971	0	3.813.860

5104885577	1C23TNN#00042612	20.07.2023	2000149971	0	784.080

5104885578	1C23TNN#00042613	20.07.2023	2000149971	0	1.338.163

5104885579	1C23TNN#00042614	20.07.2023	2000149971	0	1.350.346

5104885582	1C23TNN#00042626	20.07.2023	2000149971	0	2.271.974

5104885704	1C23TNN#00043666	21.07.2023	2000149971	0	5.206.084

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5104885728	1C23TNN#00042652	20.07.2023	2000149971	0	479.768

5104885729	1C23TNN#00042653	20.07.2023	2000149971	0	2.643.592

5104885730	1C23TNN#00042654	20.07.2023	2000149971	0	490.050

5104885739	1C23TNN#00043210	20.07.2023	2000149971	0	3.914.978

5104885740	1C23TNN#00043211	20.07.2023	2000149971	0	1.546.933

5104885741	1C23TNN#00043212	20.07.2023	2000149971	0	1.919.074

5104885744	1C23TNN#00042657	20.07.2023	2000149971	0	1.650.201

5104885745	1C23TNN#00042658	20.07.2023	2000149971	0	479.768

5104885758	1C23TNN#00042774	20.07.2023	2000149971	0	999.151

5104885885	1C23TNN#00043345	20.07.2023	2000149971	0	1.350.636

5104885929	1C23TNN#00042713	20.07.2023	2000149971	0	2.420.102

5104885930	1C23TNN#00042714	20.07.2023	2000149971	0	1.621.328

5104885931	1C23TNN#00042720	20.07.2023	2000149971	0	1.207.937

5104885998	1C23TNN#00042759	20.07.2023	2000149971	0	1.038.885

5104886095	1C23TNN#00042803	20.07.2023	2000149971	0	1.180.709

5104886165	1C23TNN#00043413	20.07.2023	2000149971	0	903.295

5104886170	1C23TNN#00043418	20.07.2023	2000149971	0	876.296

5104886173	1C23TNN#00043421	20.07.2023	2000149971	0	972.899

5104886174	1C23TNN#00043422	20.07.2023	2000149971	0	1.735.361

5104886203	1C23TNN#00042867	20.07.2023	2000149971	0	1.627.047

5104886204	1C23TNN#00042868	20.07.2023	2000149971	0	1.072.522

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5104886227	1C23TNN#00042821	20.07.2023	2000149971	0	1.607.161

5104886230	1C23TNN#00042987	20.07.2023	2000149971	0	2.791.357

5104886233	1C23TNN#00042990	20.07.2023	2000149971	0	1.809.070

5104886238	1C23TNN#00043053	20.07.2023	2000149971	0	1.255.937

5104886239	1C23TNN#00043054	20.07.2023	2000149971	0	1.734.017

5104886291	1C23TNN#00042833	20.07.2023	2000149971	0	876.296

5104886292	1C23TNN#00042834	20.07.2023	2000149971	0	1.250.968

5104886293	1C23TNN#00042835	20.07.2023	2000149971	0	1.051.052

5104886294	1C23TNN#00042836	20.07.2023	2000149971	0	1.456.337

5104886386	1C23TNN#00042850	20.07.2023	2000149971	0	1.525.646

5104886469	1C23TNN#00042894	20.07.2023	2000149971	0	1.560.071

5104886480	1C23TNN#00042870	20.07.2023	2000149971	0	3.408.107

5104886485	1C23TNN#00042879	20.07.2023	2000149971	0	1.727.124

5104886491	1C23TNN#00042885	20.07.2023	2000149971	0	1.147.279

5104886493	1C23TNN#00042887	20.07.2023	2000149971	0	2.497.860

5104886533	1C23TNN#00042888	20.07.2023	2000149971	0	709.646

5104886537	1C23TNN#00042892	20.07.2023	2000149971	0	980.629

5104886566	1C23TNN#00043240	20.07.2023	2000149971	0	2.563.138

5104886569	1C23TNN#00043313	20.07.2023	2000149971	0	1.160.757

5104886571	1C23TNN#00043315	20.07.2023	2000149971	0	1.447.492

5104886572	1C23TNN#00043316	20.07.2023	2000149971	0	1.480.548

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5104886594	1C23TNN#00042901	20.07.2023	2000149971	0	2.750.587

5104886605	1C23TNN#00042943	20.07.2023	2000149971	0	959.537

5104886606	1C23TNN#00042944	20.07.2023	2000149971	0	774.442

5104886607	1C23TNN#00042945	20.07.2023	2000149971	0	1.331.322

5104886803	1C23TNN#00042953	20.07.2023	2000149971	0	826.121

5104886814	1C23TNN#00043124	20.07.2023	2000149971	0	4.528.722

5104886815	1C23TNN#00043125	20.07.2023	2000149971	0	3.418.671

5104886834	1C23TNN#00042951	20.07.2023	2000149971	0	284.430

5104886838	1C23TNN#00043033	20.07.2023	2000149971	0	479.768

5104886839	1C23TNN#00043034	20.07.2023	2000149971	0	1.312.438

5104886840	1C23TNN#00043035	20.07.2023	2000149971	0	1.168.476

5104886841	1C23TNN#00043036	20.07.2023	2000149971	0	2.480.760

5104886843	1C23TNN#00043038	20.07.2023	2000149971	0	3.607.603

5104886845	1C23TNN#00043040	20.07.2023	2000149971	0	4.398.538

5104886846	1C23TNN#00043041	20.07.2023	2000149971	0	2.646.464

5104886848	1C23TNN#00042970	20.07.2023	2000149971	0	1.416.314

5104886849	1C23TNN#00042971	20.07.2023	2000149971	0	2.266.256

5104886853	1C23TNN#00042975	20.07.2023	2000149971	0	719.656

5104886858	1C23TNN#00043009	20.07.2023	2000149971	0	2.129.721

5104886859	1C23TNN#00043018	20.07.2023	2000149971	0	2.501.852

5104886861	1C23TNN#00043020	20.07.2023	2000149971	0	9.296.926

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5104886864	1C23TNN#00042984	20.07.2023 *****	2000149971	0	2.791.357
5104886865	1C23TNN#00042985	20.07.2023 *****	2000149971	0	2.791.357
5104886867	1C23TNN#00042991	20.07.2023 *****	2000149971	0	2.398.853
5104886872	1C23TNN#00042996	20.07.2023 *****	2000149971	0	1.970.376
5104886873	1C23TNN#00042997	20.07.2023 *****	2000149971	0	1.840.065
5104886897	1C23TNN#00043012	20.07.2023 *****	2000149971	0	991.321
5104886899	1C23TNN#00043014	20.07.2023 *****	2000149971	0	1.946.922
5104886900	1C23TNN#00043015	20.07.2023 *****	2000149971	0	5.403.631
5104886902	1C23TNN#00043017	20.07.2023 *****	2000149971	0	1.509.316
5104886906	1C23TNN#00043048	20.07.2023 *****	2000149971	0	2.432.738
5104886911	1C23TNN#00043058	20.07.2023 *****	2000149971	0	2.812.401
5104886967	1C23TNN#00043031	20.07.2023 *****	2000149971	0	1.596.634
5104886968	1C23TNN#00043032	20.07.2023 *****	2000149971	0	1.365.266
5104886971	1C23TNN#00043657	21.07.2023 *****	2000149971	0	1.309.428
5104886992	1C23TNN#00043042	20.07.2023 *****	2000149971	0	1.199.426
5104886996	1C23TNN#00043052	20.07.2023 *****	2000149971	0	807.244
5104887011	1C23TNN#00043064	20.07.2023 *****	2000149971	0	719.656
5104887023	1C23TNN#00043084	20.07.2023 *****	2000149971	0	1.360.487
5104887040	1C23TNN#00043059	20.07.2023 *****	2000149971	0	2.524.435
5104887043	1C23TNN#00043065	20.07.2023 *****	2000149971	0	1.911.746
5104887050	1C23TNN#00043072	20.07.2023 *****	2000149971	0	1.236.811

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5104887104	1C23TNN#00043089	20.07.2023 *****	2000149971	0	1.335.020
5104887105	1C23TNN#00043090	20.07.2023 *****	2000149971	0	1.439.305
5104887112	1C23TNN#00043114	20.07.2023 *****	2000149971	0	2.686.856
5104887114	1C23TNN#00043116	20.07.2023 *****	2000149971	0	2.393.123
5104887152	1C23TNN#00043097	20.07.2023 *****	2000149971	0	1.727.320
5104887155	1C23TNN#00043100	20.07.2023 *****	2000149971	0	2.168.004
5104887205	1C23TNN#00043226	20.07.2023 *****	2000149971	0	2.176.556
5104887207	1C23TNN#00043228	20.07.2023 *****	2000149971	0	1.667.614
5104887208	1C23TNN#00043229	20.07.2023 *****	2000149971	0	2.847.070
5104887212	1C23TNN#00043233	20.07.2023 *****	2000149971	0	2.315.036
5104887215	1C23TNN#00043248	20.07.2023 *****	2000149971	0	3.599.528
5104887235	1C23TNN#00043147	20.07.2023 *****	2000149971	0	2.980.116
5104887237	1C23TNN#00043149	20.07.2023 *****	2000149971	0	4.122.435
5104887241	1C23TNN#00043153	20.07.2023 *****	2000149971	0	2.237.023
5104887245	1C23TNN#00043161	20.07.2023 *****	2000149971	0	4.418.251
5104887246	1C23TNN#00043162	20.07.2023 *****	2000149971	0	2.882.261
5104887247	1C23TNN#00043163	20.07.2023 *****	2000149971	0	2.617.750
5104887282	1C23TNN#00043158	20.07.2023 *****	2000149971	0	1.796.142
5104887284	1C23TNN#00043180	20.07.2023 *****	2000149971	0	1.998.422
5104887288	1C23TNN#00043185	20.07.2023 *****	2000149971	0	1.902.452
5104887306	1C23TNN#00043174	20.07.2023 *****	2000149971	0	1.919.074

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5104887308	1C23TNN#00043176	20.07.2023 *****	2000149971	0	2.593.132
5104887309	1C23TNN#00043177	20.07.2023 *****	2000149971	0	2.868.944
5104887362	1C23TNN#00043190	20.07.2023 *****	2000149971	0	1.548.229
5104887363	1C23TNN#00043191	20.07.2023 *****	2000149971	0	1.433.587
5104887367	1C23TNN#00043195	20.07.2023 *****	2000149971	0	2.539.769
5104887368	1C23TNN#00043702	21.07.2023 *****	2000149971	0	528.031
5104887369	1C23TNN#00043703	21.07.2023 *****	2000149971	0	1.195.489
5104887370	1C23TNN#00043704	21.07.2023 *****	2000149971	0	1.675.259
5104887505	1C23TNN#00043250	20.07.2023 *****	2000149971	0	216.786
5104887516	1C23TNN#00043452	20.07.2023 *****	2000149971	0	1.145.647
5104887552	1C23TNN#00043251	20.07.2023 *****	2000149971	0	2.005.414
5104887560	1C23TNN#00043262	20.07.2023 *****	2000149971	0	2.528.912
5104887565	1C23TNN#00043297	20.07.2023 *****	2000149971	0	535.173
5104887577	1C23TNN#00043271	20.07.2023 *****	2000149971	0	3.034.260
5104887632	1C23TNN#00043300	20.07.2023 *****	2000149971	0	974.534
5104887637	1C23TNN#00043336	20.07.2023 *****	2000149971	0	1.307.165
5104887638	1C23TNN#00043338	20.07.2023 *****	2000149971	0	814.531
5104887640	1C23TNN#00043340	20.07.2023 *****	2000149971	0	870.696
5104887641	1C23TNN#00043343	20.07.2023 *****	2000149971	0	897.813
5104887642	1C23TNN#00043344	20.07.2023 *****	2000149971	0	833.296
5104887646	1C23TNN#00043706	21.07.2023 *****	2000149971	0	1.783.693

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5104887648	1C23TNN#00043305	20.07.2023	2000149971	0	732.327

5104887664	1C23TNN#00043320	20.07.2023	2000149971	0	966.790

5104887668	1C23TNN#00043324	20.07.2023	2000149971	0	1.437.921

5104887669	1C23TNN#00043325	20.07.2023	2000149971	0	820.716

5104887670	1C23TNN#00043326	20.07.2023	2000149971	0	1.348.263

5104887671	1C23TNN#00043327	20.07.2023	2000149971	0	1.005.546

5104887676	1C23TNN#00043341	20.07.2023	2000149971	0	2.117.389

5104887680	1C23TNN#00043352	20.07.2023	2000149971	0	1.361.208

5104887691	1C23TNN#00043374	20.07.2023	2000149971	0	984.601

5104887693	1C23TNN#00043376	20.07.2023	2000149971	0	787.825

5104887697	1C23TNN#00043361	20.07.2023	2000149971	0	869.720

5104887708	1C23TNN#00043395	20.07.2023	2000149971	0	1.735.361

5104887711	1C23TNN#00043449	20.07.2023	2000149971	0	701.037

5104887765	1C23TNN#00043481	20.07.2023	2000149971	0	737.748

5104887769	1C23TNN#00043495	20.07.2023	2000149971	0	1.151.567

5104887771	1C23TNN#00043558	20.07.2023	2000149971	0	1.013.779

5104887772	1C23TNN#00043559	20.07.2023	2000149971	0	1.358.078

5104887920	1C23TNN#00043430	20.07.2023	2000149971	0	1.157.993

5104887922	1C23TNN#00043441	20.07.2023	2000149971	0	796.992

5104887923	1C23TNN#00043442	20.07.2023	2000149971	0	796.992

5104887924	1C23TNN#00043443	20.07.2023	2000149971	0	796.992

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5104887927	1C23TNN#00043446	20.07.2023	2000149971	0	1.168.128

5104887930	1C23TNN#00043556	20.07.2023	2000149971	0	1.013.779

5104887936	1C23TNN#00043433	20.07.2023	2000149971	0	1.434.810

5104887937	1C23TNN#00043434	20.07.2023	2000149971	0	790.616

5104887938	1C23TNN#00043435	20.07.2023	2000149971	0	537.546

5104887951	1C23TNN#00043461	20.07.2023	2000149971	0	876.296

5104887969	1C23TNN#00043463	20.07.2023	2000149971	0	1.039.491

5104887970	1C23TNN#00043464	20.07.2023	2000149971	0	774.179

5104887975	1C23TNN#00043522	20.07.2023	2000149971	0	1.101.587

5104887976	1C23TNN#00043523	20.07.2023	2000149971	0	1.401.555

5104887977	1C23TNN#00043535	20.07.2023	2000149971	0	846.705

5104887978	1C23TNN#00043536	20.07.2023	2000149971	0	868.727

5104887980	1C23TNN#00043644	21.07.2023	2000149971	0	876.298

5104887982	1C23TNN#00043646	21.07.2023	2000149971	0	1.373.607

5104887988	1C23TNN#00043467	20.07.2023	2000149971	0	857.209

5104887991	1C23TNN#00043497	20.07.2023	2000149971	0	1.207.747

5104887994	1C23TNN#00043500	20.07.2023	2000149971	0	1.143.652

5104887997	1C23TNN#00043503	20.07.2023	2000149971	0	1.264.229

5104887998	1C23TNN#00043504	20.07.2023	2000149971	0	1.141.006

5104888034	1C23TNN#00043470	20.07.2023	2000149971	0	899.757

5104888036	1C23TNN#00043486	20.07.2023	2000149971	0	796.992

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5104888039	1C23TNN#00043506	20.07.2023 *****	2000149971	0	1.156.801
5104888041	1C23TNN#00043516	20.07.2023 *****	2000149971	0	1.261.818
5104888042	1C23TNN#00043517	20.07.2023 *****	2000149971	0	1.155.706
5104888192	1C23TNN#00043507	20.07.2023 *****	2000149971	0	1.085.640
5104888196	1C23TNN#00043515	20.07.2023 *****	2000149971	0	1.084.350
5104888198	1C23TNN#00043519	20.07.2023 *****	2000149971	0	1.149.860
5104888205	1C23TNN#00043543	20.07.2023 *****	2000149971	0	938.953
5104888206	1C23TNN#00043544	20.07.2023 *****	2000149971	0	876.296
5104888210	1C23TNN#00043530	20.07.2023 *****	2000149971	0	959.537
5104888214	1C23TNN#00043549	20.07.2023 *****	2000149971	0	1.520.668
5104888219	1C23TNN#00043656	21.07.2023 *****	2000149971	0	1.116.450
5104888389	1C23TNN#00043659	21.07.2023 *****	2000149971	0	804.200
5104888494	1C23TNN#00043697	21.07.2023 *****	2000149971	0	779.981
5104888495	1C23TNN#00043700	21.07.2023 *****	2000149971	0	1.013.779
5104888577	1C23TNN#00043696	21.07.2023 *****	2000149971	0	1.042.021
5104888578	1C23TNN#00043698	21.07.2023 *****	2000149971	0	876.296
5104888579	1C23TNN#00043699	21.07.2023 *****	2000149971	0	1.399.581
5104888586	1C23TNN#00043724	21.07.2023 *****	2000149971	0	1.013.779
5104888608	1C23TNN#00043701	21.07.2023 *****	2000149971	0	1.067.930
5104888611	1C23TNN#00043714	21.07.2023 *****	2000149971	0	1.013.779
5104888612	1C23TNN#00043715	21.07.2023 *****	2000149971	0	876.296

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5104888617	1C23TNN#00043723	21.07.2023	2000149971	0	1.587.551

5104888672	1C23TNN#00043727	21.07.2023	2000149971	0	886.033

5104951055	1C23TNN#00043735	21.07.2023	2000149971	0	1.149.797

5104957331	1C23TNN#00043732	21.07.2023	2000149971	0	506.842

5104964289	1C23TNN#00043733	21.07.2023	2000149971	0	506.842

5105043435	1C23TNN#00044489	27.07.2023	2000149971	0	4.218.074

5105065757	1C23TNN#00044384	27.07.2023	2000149971	0	783.748

5105081163	1C23TNN#00044132	27.07.2023	2000149971	0	1.350.346

5105081325	1C23TNN#00044273	27.07.2023	2000149971	0	1.673.056

5105083590	1C23TNN#00044456	27.07.2023	2000149971	0	1.761.335

5105083591	1C23TNN#00044457	27.07.2023	2000149971	0	2.819.945

5105083667	1C23TNN#00044082	27.07.2023	2000149971	0	1.485.211

5105083670	1C23TNN#00044100	27.07.2023	2000149971	0	790.116

5105083671	1C23TNN#00044101	27.07.2023	2000149971	0	1.601.895

5105084250	1C23TNN#00044318	27.07.2023	2000149971	0	767.783

5105084252	1C23TNN#00044337	27.07.2023	2000149971	0	1.441.309

5105084396	1C23TNN#00044536	27.07.2023	2000149971	0	2.147.147

5105085754	1C23TNN#00044452	27.07.2023	2000149971	0	1.533.116

5105085756	1C23TNN#00044454	27.07.2023	2000149971	0	1.439.305

5105085758	1C23TNN#00044570	27.07.2023	2000149971	0	1.757.014

5105085787	1C23TNN#00044149	27.07.2023	2000149971	0	3.266.402

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5105085951	1C23TNN#00044729	27.07.2023	2000149971	0	4.015.591

5105086086	1C23TNN#00044434	27.07.2023	2000149971	0	2.324.587

5105086121	1C23TNN#00044079	27.07.2023	2000149971	0	2.767.043

5105086124	1C23TNN#00044305	27.07.2023	2000149971	0	1.972.772

5105086142	1C23TNN#00044080	27.07.2023	2000149971	0	976.568

5105086170	1C23TNN#00044826	27.07.2023	2000149971	0	1.244.795

5105086172	1C23TNN#00044849	27.07.2023	2000149971	0	978.882

5105086173	1C23TNN#00044850	27.07.2023	2000149971	0	1.735.353

5105086175	1C23TNN#00044871	27.07.2023	2000149971	0	840.771

5105086553	1C23TNN#00044087	27.07.2023	2000149971	0	240.570

5105086904	1C23TNN#00044487	27.07.2023	2000149971	0	1.958.688

5105086905	1C23TNN#00044488	27.07.2023	2000149971	0	2.633.822

5105087194	1C23TNN#00044549	27.07.2023	2000149971	0	1.636.249

5105098081	1C23TNN#00044121	27.07.2023	2000149971	0	1.385.195

5105098088	1C23TNN#00044334	27.07.2023	2000149971	0	1.189.582

5105098162	1C23TNN#00044122	27.07.2023	2000149971	0	4.053.910

5105098256	1C23TNN#00044131	27.07.2023	2000149971	0	392.890

5105098258	1C23TNN#00044144	27.07.2023	2000149971	0	3.156.300

5105098262	1C23TNN#00044211	27.07.2023	2000149971	0	1.406.556

5105098265	1C23TNN#00044214	27.07.2023	2000149971	0	1.202.218

5105098270	1C23TNN#00044295	27.07.2023	2000149971	0	860.341

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5105098457	1C23TNN#00044242	27.07.2023	2000149971	0	1.045.877

5105098463	1C23TNN#00044251	27.07.2023	2000149971	0	876.296

5105098465	1C23TNN#00044176	27.07.2023	2000149971	0	2.885.177

5105098529	1C23TNN#00044183	27.07.2023	2000149971	0	1.221.106

5105098536	1C23TNN#00044196	27.07.2023	2000149971	0	793.055

5105098609	1C23TNN#00044205	27.07.2023	2000149971	0	2.174.040

5105098794	1C23TNN#00044247	27.07.2023	2000149971	0	1.045.877

5105098799	1C23TNN#00044296	27.07.2023	2000149971	0	1.028.057

5105098870	1C23TNN#00044565	27.07.2023	2000149971	0	1.919.074

5105098871	1C23TNN#00044573	27.07.2023	2000149971	0	1.395.679

5105098874	1C23TNN#00044576	27.07.2023	2000149971	0	933.780

5105098875	1C23TNN#00044577	27.07.2023	2000149971	0	3.733.873

5105098879	1C23TNN#00044668	27.07.2023	2000149971	0	2.870.667

5105099141	1C23TNN#00044317	27.07.2023	2000149971	0	807.466

5105099142	1C23TNN#00044328	27.07.2023	2000149971	0	848.113

5105099143	1C23TNN#00044329	27.07.2023	2000149971	0	1.230.524

5105099151	1C23TNN#00044351	27.07.2023	2000149971	0	870.577

5105099355	1C23TNN#00044421	27.07.2023	2000149971	0	1.774.046

5105099427	1C23TNN#00044312	27.07.2023	2000149971	0	2.409.197

5105099650	1C23TNN#00044326	27.07.2023	2000149971	0	1.139.595

5105099651	1C23TNN#00044327	27.07.2023	2000149971	0	870.696

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5105100086	1C23TNN#00044374	27.07.2023 *****	2000149971	0	1.316.860
5105100090	1C23TNN#00044378	27.07.2023 *****	2000149971	0	999.151
5105100236	1C23TNN#00044440	27.07.2023 *****	2000149971	0	2.022.021
5105100627	1C23TNN#00044593	27.07.2023 *****	2000149971	0	229.878
5105100628	1C23TNN#00044594	27.07.2023 *****	2000149971	0	1.958.961
5105100638	1C23TNN#00044627	27.07.2023 *****	2000149971	0	8.371.435
5105100773	1C23TNN#00044553	27.07.2023 *****	2000149971	0	1.164.157
5105100774	1C23TNN#00044554	27.07.2023 *****	2000149971	0	671.676
5105100775	1C23TNN#00044555	27.07.2023 *****	2000149971	0	1.543.806
5105100777	1C23TNN#00044579	27.07.2023 *****	2000149971	0	1.439.305
5105100781	1C23TNN#00044584	27.07.2023 *****	2000149971	0	383.815
5105100782	1C23TNN#00044585	27.07.2023 *****	2000149971	0	2.275.348
5105100870	1C23TNN#00045025	27.07.2023 *****	2000149971	0	1.048.760
5105100874	1C23TNN#00045031	27.07.2023 *****	2000149971	0	1.104.892
5105100878	1C23TNN#00045224	28.07.2023 *****	2000149971	0	1.168.136
5105100883	1C23TNN#00044466	27.07.2023 *****	2000149971	0	1.292.289
5105100888	1C23TNN#00044518	27.07.2023 *****	2000149971	0	589.842
5105100889	1C23TNN#00044519	27.07.2023 *****	2000149971	0	2.711.448
5105100890	1C23TNN#00044520	27.07.2023 *****	2000149971	0	3.031.909
5105100895	1C23TNN#00044525	27.07.2023 *****	2000149971	0	2.220.735
5105101268	1C23TNN#00045007	27.07.2023 *****	2000149971	0	1.085.003

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5105101273	1C23TNN#00045061	27.07.2023	2000149971	0	1.736.990

5105101274	1C23TNN#00045062	27.07.2023	2000149971	0	967.723

5105101275	1C23TNN#00045063	27.07.2023	2000149971	0	1.325.022

5105101345	1C23TNN#00044501	27.07.2023	2000149971	0	1.184.501

5105101346	1C23TNN#00044502	27.07.2023	2000149971	0	1.677.222

5105101347	1C23TNN#00044503	27.07.2023	2000149971	0	785.291

5105101348	1C23TNN#00044504	27.07.2023	2000149971	0	1.835.833

5105101349	1C23TNN#00044505	27.07.2023	2000149971	0	959.537

5105101350	1C23TNN#00044506	27.07.2023	2000149971	0	2.676.856

5105101351	1C23TNN#00044507	27.07.2023	2000149971	0	2.419.066

5105101352	1C23TNN#00044508	27.07.2023	2000149971	0	2.586.584

5105101544	1C23TNN#00044541	27.07.2023	2000149971	0	479.768

5105101545	1C23TNN#00044542	27.07.2023	2000149971	0	1.717.810

5105101547	1C23TNN#00044598	27.07.2023	2000149971	0	1.198.283

5105101548	1C23TNN#00044599	27.07.2023	2000149971	0	1.589.782

5105101549	1C23TNN#00044600	27.07.2023	2000149971	0	2.193.091

5105101550	1C23TNN#00044602	27.07.2023	2000149971	0	1.009.433

5105101551	1C23TNN#00044603	27.07.2023	2000149971	0	1.830.114

5105101680	1C23TNN#00044526	27.07.2023	2000149971	0	2.349.497

5105101681	1C23TNN#00044531	27.07.2023	2000149971	0	2.484.227

5105101682	1C23TNN#00044532	27.07.2023	2000149971	0	3.191.908

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5105101827	1C23TNN#00044548	27.07.2023	2000149971	0	1.239.721

5105101838	1C23TNN#00045034	27.07.2023	2000149971	0	1.131.745

5105102129	1C23TNN#00044578	27.07.2023	2000149971	0	1.853.970

5105102258	1C23TNN#00044749	27.07.2023	2000149971	0	2.295.929

5105102259	1C23TNN#00044751	27.07.2023	2000149971	0	2.186.164

5105102263	1C23TNN#00044759	27.07.2023	2000149971	0	2.188.120

5105102266	1C23TNN#00044762	27.07.2023	2000149971	0	3.175.276

5105102268	1C23TNN#00044764	27.07.2023	2000149971	0	3.982.273

5105102417	1C23TNN#00044605	27.07.2023	2000149971	0	2.249.274

5105102421	1C23TNN#00044640	27.07.2023	2000149971	0	2.106.815

5105102429	1C23TNN#00044648	27.07.2023	2000149971	0	3.394.699

5105102430	1C23TNN#00044649	27.07.2023	2000149971	0	2.923.362

5105102592	1C23TNN#00044630	27.07.2023	2000149971	0	3.642.501

5105102602	1C23TNN#00044662	27.07.2023	2000149971	0	2.534.447

5105102603	1C23TNN#00044663	27.07.2023	2000149971	0	3.310.971

5105102604	1C23TNN#00044664	27.07.2023	2000149971	0	3.724.302

5105102605	1C23TNN#00044665	27.07.2023	2000149971	0	3.491.978

5105102800	1C23TNN#00044651	27.07.2023	2000149971	0	599.713

5105102801	1C23TNN#00044652	27.07.2023	2000149971	0	1.844.354

5105102802	1C23TNN#00044653	27.07.2023	2000149971	0	1.298.085

5105102808	1C23TNN#00044661	27.07.2023	2000149971	0	3.660.170

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5105102812	1C23TNN#00045020	27.07.2023 *****	2000149971	0	918.204
5105102813	1C23TNN#00045022	27.07.2023 *****	2000149971	0	1.102.678
5105103094	1C23TNN#00044686	27.07.2023 *****	2000149971	0	2.312.427
5105103138	1C23TNN#00044690	27.07.2023 *****	2000149971	0	2.496.594
5105103149	1C23TNN#00044701	27.07.2023 *****	2000149971	0	3.888.248
5105103302	1C23TNN#00044710	27.07.2023 *****	2000149971	0	1.998.422
5105103310	1C23TNN#00044837	27.07.2023 *****	2000149971	0	1.377.581
5105103504	1C23TNN#00044730	27.07.2023 *****	2000149971	0	3.208.928
5105103508	1C23TNN#00044734	27.07.2023 *****	2000149971	0	2.106.815
5105103512	1C23TNN#00044742	27.07.2023 *****	2000149971	0	392.468
5105103513	1C23TNN#00044743	27.07.2023 *****	2000149971	0	2.710.832
5105103516	1C23TNN#00044747	27.07.2023 *****	2000149971	0	2.232.360
5105103518	1C23TNN#00044755	27.07.2023 *****	2000149971	0	2.971.674
5105103553	1C23TNN#00044738	27.07.2023 *****	2000149971	0	1.439.305
5105103554	1C23TNN#00044739	27.07.2023 *****	2000149971	0	2.248.521
5105103555	1C23TNN#00044740	27.07.2023 *****	2000149971	0	1.671.923
5105103760	1C23TNN#00044757	27.07.2023 *****	2000149971	0	3.254.094
5105103762	1C23TNN#00044768	27.07.2023 *****	2000149971	0	2.520.374
5105103764	1C23TNN#00044770	27.07.2023 *****	2000149971	0	2.693.104
5105103768	1C23TNN#00044774	27.07.2023 *****	2000149971	0	4.471.481
5105103775	1C23TNN#00044812	27.07.2023 *****	2000149971	0	717.685

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5105104079	1C23TNN#00044841	27.07.2023	2000149971	0	1.447.492

5105104177	1C23TNN#00044836	27.07.2023	2000149971	0	901.554

5105104183	1C23TNN#00044847	27.07.2023	2000149971	0	1.335.120

5105104186	1C23TNN#00044890	27.07.2023	2000149971	0	1.862.501

5105104187	1C23TNN#00044904	27.07.2023	2000149971	0	1.039.491

5105104190	1C23TNN#00044912	27.07.2023	2000149971	0	917.823

5105104289	1C23TNN#00045040	27.07.2023	2000149971	0	1.176.323

5105104290	1C23TNN#00045041	27.07.2023	2000149971	0	903.653

5105104291	1C23TNN#00045042	27.07.2023	2000149971	0	804.410

5105104292	1C23TNN#00045043	27.07.2023	2000149971	0	969.144

5105104294	1C23TNN#00045046	27.07.2023	2000149971	0	2.208.177

5105104296	1C23TNN#00045048	27.07.2023	2000149971	0	1.406.387

5105104297	1C23TNN#00045049	27.07.2023	2000149971	0	760.334

5105104320	1C23TNN#00044844	27.07.2023	2000149971	0	1.363.317

5105104323	1C23TNN#00045005	27.07.2023	2000149971	0	1.110.156

5105104324	1C23TNN#00045006	27.07.2023	2000149971	0	1.120.217

5105104325	1C23TNN#00045014	27.07.2023	2000149971	0	961.606

5105104326	1C23TNN#00045015	27.07.2023	2000149971	0	1.603.679

5105104328	1C23TNN#00045017	27.07.2023	2000149971	0	899.757

5105104329	1C23TNN#00045018	27.07.2023	2000149971	0	1.141.843

5105104368	1C23TNN#00044851	27.07.2023	2000149971	0	1.208.085

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5105104375	1C23TNN#00044859	27.07.2023	2000149971	0	1.339.735

5105104378	1C23TNN#00044862	27.07.2023	2000149971	0	1.143.206

5105104379	1C23TNN#00044864	27.07.2023	2000149971	0	772.541

5105104382	1C23TNN#00044867	27.07.2023	2000149971	0	880.275

5105104432	1C23TNN#00044869	27.07.2023	2000149971	0	784.321

5105104435	1C23TNN#00044926	27.07.2023	2000149971	0	880.718

5105104440	1C23TNN#00044939	27.07.2023	2000149971	0	876.296

5105104442	1C23TNN#00044962	27.07.2023	2000149971	0	1.470.312

5105104446	1C23TNN#00044968	27.07.2023	2000149971	0	1.423.047

5105104447	1C23TNN#00044969	27.07.2023	2000149971	0	946.927

5105104451	1C23TNN#00044876	27.07.2023	2000149971	0	1.387.849

5105104457	1C23TNN#00044884	27.07.2023	2000149971	0	1.846.886

5105104659	1C23TNN#00044902	27.07.2023	2000149971	0	876.296

5105104671	1C23TNN#00044930	27.07.2023	2000149971	0	1.495.191

5105104737	1C23TNN#00044908	27.07.2023	2000149971	0	876.296

5105104746	1C23TNN#00044961	27.07.2023	2000149971	0	903.295

5105104748	1C23TNN#00044966	27.07.2023	2000149971	0	1.593.134

5105104749	1C23TNN#00044967	27.07.2023	2000149971	0	767.629

5105104750	1C23TNN#00044972	27.07.2023	2000149971	0	1.787.719

5105104983	1C23TNN#00044960	27.07.2023	2000149971	0	1.464.497

5105105014	1C23TNN#00044946	27.07.2023	2000149971	0	2.326.121

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105105020	1C23TNN#00044952	27.07.2023 *****	2000149971	0	1.021.797
5105105021	1C23TNN#00044953	27.07.2023 *****	2000149971	0	1.055.929
5105105361	1C23TNN#00044991	27.07.2023 *****	2000149971	0	857.209
5105105365	1C23TNN#00044996	27.07.2023 *****	2000149971	0	1.082.359
5105105409	1C23TNN#00044980	27.07.2023 *****	2000149971	0	984.416
5105105413	1C23TNN#00045000	27.07.2023 *****	2000149971	0	917.823
5105105538	1C23TNN#00045012	27.07.2023 *****	2000149971	0	1.231.634
5105105539	1C23TNN#00045013	27.07.2023 *****	2000149971	0	1.016.174
5105105541	1C23TNN#00045024	27.07.2023 *****	2000149971	0	1.166.090
5105105569	1C23TNN#00045019	27.07.2023 *****	2000149971	0	1.091.426
5105106048	1C23TNN#00045044	27.07.2023 *****	2000149971	0	1.090.208
5105106056	1C23TNN#00045217	28.07.2023 *****	2000149971	0	792.508
5105106057	1C23TNN#00045218	28.07.2023 *****	2000149971	0	959.537
5105106134	1C23TNN#00045181	28.07.2023 *****	2000149971	0	1.289.855
5105106290	1C23TNN#00045116	28.07.2023 *****	2000149971	0	855.916
5105106302	1C23TNN#00045149	28.07.2023 *****	2000149971	0	2.809.031
5105106342	1C23TNN#00045140	28.07.2023 *****	2000149971	0	4.849.681
5105106350	1C23TNN#00045153	28.07.2023 *****	2000149971	0	1.433.587
5105106624	1C23TNN#00045143	28.07.2023 *****	2000149971	0	2.834.984
5105106625	1C23TNN#00045157	28.07.2023 *****	2000149971	0	2.561.442
5105106631	1C23TNN#00045182	28.07.2023 *****	2000149971	0	967.723

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106632	1C23TNN#00045183	28.07.2023	2000149971	0	1.387.166

5105106633	1C23TNN#00045184	28.07.2023	2000149971	0	1.189.415

5105106634	1C23TNN#00045185	28.07.2023	2000149971	0	796.990

5105106635	1C23TNN#00045186	28.07.2023	2000149971	0	1.050.964

5105106637	1C23TNN#00045188	28.07.2023	2000149971	0	1.447.492

5105106639	1C23TNN#00045190	28.07.2023	2000149971	0	784.080

5105106713	1C23TNN#00045236	28.07.2023	2000149971	0	1.117.314

5105106738	1C23TNN#00045164	28.07.2023	2000149971	0	835.661

5105106751	1C23TNN#00045216	28.07.2023	2000149971	0	868.495

5105106864	1C23TNN#00045193	28.07.2023	2000149971	0	1.514.858

5105106870	1C23TNN#00045227	28.07.2023	2000149971	0	1.866.937

5105106871	1C23TNN#00045228	28.07.2023	2000149971	0	918.845

5105106872	1C23TNN#00045229	28.07.2023	2000149971	0	796.760

5105106873	1C23TNN#00045234	28.07.2023	2000149971	0	876.296

5105107120	1C23TNN#00045220	28.07.2023	2000149971	0	832.343

5105107121	1C23TNN#00045221	28.07.2023	2000149971	0	876.296

5105773693	K23TTM#00004867	25.08.2023	2000149971	0	80.190-

5105774167	K23TTM#00007217	25.08.2023	2000149971	0	95.954-

5105775246	K23TTM#00025071	25.08.2023	2000149971	0	383.815-

5105775250	K23TTM#00000804	25.08.2023	2000149971	0	153.252-

5105775919	K23TTM#00100014	25.08.2023	2000149971	0	701.037-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105775981	K23TTM#00010886	25.08.2023 *****	2000149971	0	758.480-
5105776967	K23TTM#00001160	25.08.2023 *****	2000149971	0	175.259-
5105777002	K23TTM#00226337	25.08.2023 *****	2000149971	0	207.449-
5105777193	K23TTM#00226369	25.08.2023 *****	2000149971	0	158.611-
5105777225	K23TTM#00004042	25.08.2023 *****	2000149971	0	156.816-
5105777536	K23TTM#00002244	25.08.2023 *****	2000149971	0	331.452-
5105777596	K23TTM#00098975	25.08.2023 *****	2000149971	0	294.030-
5105777641	K23TTM#00007219	25.08.2023 *****	2000149971	0	216.786-
5105777913	K23TTM#00099029	25.08.2023 *****	2000149971	0	370.847-
5105777985	K23TTM#00226505	25.08.2023 *****	2000149971	0	99.360-
5105778024	K23TTM#00002247	25.08.2023 *****	2000149971	0	98.010-
5105778058	K23TTM#00019552	25.08.2023 *****	2000149971	0	204.347-
5105778060	K23TTM#00226659	25.08.2023 *****	2000149971	0	343.710-
5105778072	K23TTM#00012668	25.08.2023 *****	2000149971	0	420.120-
5105778222	K23TTM#00226654	25.08.2023 *****	2000149971	0	193.964-
5105778631	K23TTM#00013256	25.08.2023 *****	2000149971	0	229.878-
5105778827	K23TTM#00019568	25.08.2023 *****	2000149971	0	76.626-
5105778859	K23TTM#00019569	25.08.2023 *****	2000149971	0	284.430-
5105778883	K23TTM#00019566	25.08.2023 *****	2000149971	0	149.040-
5105778884	K23TTM#00006152	25.08.2023 *****	2000149971	0	268.925-
5105778953	K23TTM#00099156	25.08.2023 *****	2000149971	0	251.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778993	K23TTM#00019573	25.08.2023 *****	2000149971	0	98.010-
5105779046	K23TTM#00004303	25.08.2023 *****	2000149971	0	274.938-
5105779186	K23TTM#00002536	25.08.2023 *****	2000149971	0	95.954-
5105779189	K23TTM#00010582	25.08.2023 *****	2000149971	0	348.231-
5105779207	K23TTM#00226873	25.08.2023 *****	2000149971	0	54.197-
5105779220	K23TTM#00226861	25.08.2023 *****	2000149971	0	80.190-
5105779250	K23TTM#00002686	25.08.2023 *****	2000149971	0	120.085-
5105779453	K23TTM#00000802	25.08.2023 *****	2000149971	0	252.612-
5105779496	K23TTM#00032514	25.08.2023 *****	2000149971	0	95.954-
5105779514	K23TTM#00226969	25.08.2023 *****	2000149971	0	383.815-
5105779587	K23TTM#00046041	25.08.2023 *****	2000149971	0	94.810-
5105779630	K23TTM#00002724	25.08.2023 *****	2000149971	0	108.393-
5105779836	K23TTM#00017027	25.08.2023 *****	2000149971	0	575.722-
5105779843	K23TTM#00019588	25.08.2023 *****	2000149971	0	54.197-
5105780153	K23TTM#00046062	25.08.2023 *****	2000149971	0	189.620-
5105780304	K23TTM#00008721	25.08.2023 *****	2000149971	0	443.041-
5105780386	K23TTM#00002543	25.08.2023 *****	2000149971	0	191.907-
5105780420	K23TTM#00099311	25.08.2023 *****	2000149971	0	158.611-
5105780532	K23TTM#00025187	25.08.2023 *****	2000149971	0	306.504-
5105780560	K23TTM#00099326	25.08.2023 *****	2000149971	0	192.456-
5105780744	K23TTM#00010945	25.08.2023 *****	2000149971	0	573.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105780752	K23TTM#00032576	25.08.2023 *****	2000149971	0	750.584-
5105780823	K23TTM#00003889	25.08.2023 *****	2000149971	0	60.043-
5105780875	K23TTM#00046110	25.08.2023 *****	2000149971	0	99.360-
5105781010	K23TTM#00227333	25.08.2023 *****	2000149971	0	94.810-
5105781036	K23TTM#00015914	25.08.2023 *****	2000149971	0	95.954-
5105781142	K23TTM#00002476	25.08.2023 *****	2000149971	0	76.626-
5105781224	K23TTM#00010584	25.08.2023 *****	2000149971	0	520.344-
5105781226	K23TTM#00003834	25.08.2023 *****	2000149971	0	95.954-
5105781235	K23TTM#00010589	25.08.2023 *****	2000149971	0	98.010-
5105781339	K23TTM#00007244	25.08.2023 *****	2000149971	0	667.416-
5105781355	K23TTM#00003711	25.08.2023 *****	2000149971	0	764.858-
5105781587	K23TTM#00227474	25.08.2023 *****	2000149971	0	191.907-
5105781588	K23TTM#00099485	25.08.2023 *****	2000149971	0	64.152-
5105781647	K23TTM#00019659	25.08.2023 *****	2000149971	0	98.010-
5105781712	K23TTM#00006929	25.08.2023 *****	2000149971	0	332.726-
5105781906	K23TTM#00017039	25.08.2023 *****	2000149971	0	175.259-
5105782048	K23TTM#00099506	25.08.2023 *****	2000149971	0	529.448-
5105782242	K23TTM#00013312	25.08.2023 *****	2000149971	0	95.954-
5105782336	K23TTM#00019675	25.08.2023 *****	2000149971	0	79.305-
5105782896	K23TTM#00007136	25.08.2023 *****	2000149971	0	1.335.951-
5105783089	K23TTM#00001060	25.08.2023 *****	2000149971	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783335	K23TTM#00229026	25.08.2023 *****	2000149971	0	198.720-
5105783377	K23TTM#00046230	25.08.2023 *****	2000149971	0	154.853-
5105783551	K23TTM#00011015	25.08.2023 *****	2000149971	0	76.626-
5105783565	K23TTM#00228032	25.08.2023 *****	2000149971	0	160.380-
5105783711	K23TTM#00007008	25.08.2023 *****	2000149971	0	108.393-
5105783739	K23TTM#00099739	25.08.2023 *****	2000149971	0	476.222-
5105783892	K23TTM#00012722	25.08.2023 *****	2000149971	0	49.680-
5105783984	K23TTM#00002747	25.08.2023 *****	2000149971	0	129.870-
5105784016	K23TTM#00006946	25.08.2023 *****	2000149971	0	298.080-
5105784039	K23TTM#00002754	25.08.2023 *****	2000149971	0	180.128-
5105784187	K23TTM#00013131	25.08.2023 *****	2000149971	0	444.082-
5105784209	K23TTM#00013122	25.08.2023 *****	2000149971	0	477.481-
5105784317	K23TTM#00019800	25.08.2023 *****	2000149971	0	162.590-
5105784611	K23TTM#00002793	25.08.2023 *****	2000149971	0	158.611-
5105784808	K23TTM#00010649	25.08.2023 *****	2000149971	0	191.907-
5105784840	K23TTM#00017097	25.08.2023 *****	2000149971	0	196.020-
5105784904	K23TTM#00032869	25.08.2023 *****	2000149971	0	108.393-
5105784905	K23TTM#00001065	25.08.2023 *****	2000149971	0	292.600-
5105785036	K23TTM#00046316	25.08.2023 *****	2000149971	0	334.800-
5105785104	K23TTM#00002563	25.08.2023 *****	2000149971	0	134.387-
5105785198	K23TTM#00006970	25.08.2023 *****	2000149971	0	271.213-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785334	K23TTM#00006959	25.08.2023 *****	2000149971	0	160.380-
5105785641	K23TTM#00099964	25.08.2023 *****	2000149971	0	60.043-
5105785664	K23TTM#00002283	25.08.2023 *****	2000149971	0	160.380-
5105785707	K23TTM#00228860	25.08.2023 *****	2000149971	0	99.360-
5105785712	K23TTM#00011048	25.08.2023 *****	2000149971	0	370.656-
5105785759	K23TTM#00099999	25.08.2023 *****	2000149971	0	520.284-
5105785838	K23TTM#00228789	25.08.2023 *****	2000149971	0	189.620-
5105785939	K23TTM#00016004	25.08.2023 *****	2000149971	0	234.324-
5105786360	K23TTM#00010702	25.08.2023 *****	2000149971	0	321.201-
5105786456	K23TTM#00016018	25.08.2023 *****	2000149971	0	191.907-
5105786578	K23TTM#00228842	25.08.2023 *****	2000149971	0	189.620-
5105786634	K23TTM#00019799	25.08.2023 *****	2000149971	0	94.810-
5105786672	K23TTM#00100054	25.08.2023 *****	2000149971	0	784.080-
5105786790	K23TTM#00046397	25.08.2023 *****	2000149971	0	76.626-
5105786894	K23TTM#00019864	25.08.2023 *****	2000149971	0	95.954-
5105786975	K23TTM#00012432	25.08.2023 *****	2000149971	0	79.305-
5105787243	K23TTM#00229856	25.08.2023 *****	2000149971	0	149.007-
5105787310	K23TTM#00229235	25.08.2023 *****	2000149971	0	189.620-
5105787727	K23TTM#00008814	25.08.2023 *****	2000149971	0	95.954-
5105787848	K23TTM#00010693	25.08.2023 *****	2000149971	0	79.305-
5105787850	K23TTM#00006225	25.08.2023 *****	2000149971	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105787977	K23TTM#00010699	25.08.2023 *****	2000149971	0	95.954-
5105788247	K23TTM#00006990	25.08.2023 *****	2000149971	0	298.080-
5105788442	K23TTM#00012789	25.08.2023 *****	2000149971	0	80.190-
5105788724	K23TTM#00007188	25.08.2023 *****	2000149971	0	108.393-
5105788799	K23TTM#00011156	25.08.2023 *****	2000149971	0	439.290-
5105788955	K23TTM#00017164	25.08.2023 *****	2000149971	0	150.150-
5105788978	K23TTM#00033001	25.08.2023 *****	2000149971	0	54.197-
5105789021	K23TTM#00229489	25.08.2023 *****	2000149971	0	49.680-
5105789059	K23TTM#00012800	25.08.2023 *****	2000149971	0	95.954-
5105789146	K23TTM#00007010	25.08.2023 *****	2000149971	0	224.680-
5105789250	K23TTM#00033014	25.08.2023 *****	2000149971	0	98.010-
5105789269	K23TTM#00012706	25.08.2023 *****	2000149971	0	862.527-
5105789401	K23TTM#00229528	25.08.2023 *****	2000149971	0	95.954-
5105789419	K23TTM#00012709	25.08.2023 *****	2000149971	0	693.883-
5105789553	K23TTM#00229550	25.08.2023 *****	2000149971	0	383.815-
5105789619	K23TTM#00012713	25.08.2023 *****	2000149971	0	630.467-
5105789723	K23TTM#00011165	25.08.2023 *****	2000149971	0	153.252-
5105789825	K23TTM#00004125	25.08.2023 *****	2000149971	0	153.252-
5105790118	K23TTM#00229684	25.08.2023 *****	2000149971	0	193.964-
5105790270	K23TTM#00011167	25.08.2023 *****	2000149971	0	94.810-
5105790352	K23TTM#00012488	25.08.2023 *****	2000149971	0	538.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105790489	K23TTM#00001988	25.08.2023 *****	2000149971	0	882.090-
5105790509	K23TTM#00003877	25.08.2023 *****	2000149971	0	178.200-
5105790602	K23TTM#00007203	25.08.2023 *****	2000149971	0	576.655-
5105790694	K23TTM#00229875	25.08.2023 *****	2000149971	0	246.104-
5105790743	K23TTM#00008853	25.08.2023 *****	2000149971	0	287.861-
5105790845	K23TTM#00013253	25.08.2023 *****	2000149971	0	1.136.023-
5105790875	K23TTM#00012824	25.08.2023 *****	2000149971	0	467.189-
5105791002	K23TTM#00016128	25.08.2023 *****	2000149971	0	54.197-
5105791062	K23TTM#00013226	25.08.2023 *****	2000149971	0	284.430-
5105791189	K23TTM#00100558	25.08.2023 *****	2000149971	0	60.043-
5105791386	K23TTM#00010659	25.08.2023 *****	2000149971	0	79.305-
5105791467	K23TTM#00008876	25.08.2023 *****	2000149971	0	932.595-
5105791725	K23TTM#00230180	25.08.2023 *****	2000149971	0	248.400-
5105791869	K23TTM#00230201	25.08.2023 *****	2000149971	0	95.954-
5105791898	K23TTM#00010759	25.08.2023 *****	2000149971	0	241.069-
5105791947	K23TTM#00046745	25.08.2023 *****	2000149971	0	394.740-
5105791989	K23TTM#00100633	25.08.2023 *****	2000149971	0	668.199-
5105791994	K23TTM#00013246	25.08.2023 *****	2000149971	0	393.913-
5105792160	K23TTM#00000820	25.08.2023 *****	2000149971	0	420.256-
5105792262	K23TTM#00012524	25.08.2023 *****	2000149971	0	240.170-
5105792264	K23TTM#00017220	25.08.2023 *****	2000149971	0	175.259-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792333	K23TTM#00230606	25.08.2023 *****	2000149971	0	598.011-
5105792364	K23TTM#00025581	25.08.2023 *****	2000149971	0	80.190-
5105792499	K23TTM#00100682	25.08.2023 *****	2000149971	0	383.815-
5105792525	K23TTM#00230692	25.08.2023 *****	2000149971	0	49.680-
5105792760	K23TTM#00100739	25.08.2023 *****	2000149971	0	162.590-
5105792985	K23TTM#00007328	25.08.2023 *****	2000149971	0	415.506-
5105793005	K23TTM#00230550	25.08.2023 *****	2000149971	0	95.954-
5105793222	K23TTM#00010778	25.08.2023 *****	2000149971	0	189.620-
5105793290	K23TTM#00230569	25.08.2023 *****	2000149971	0	753.148-
5105793431	K23TTM#00100837	25.08.2023 *****	2000149971	0	657.759-
5105793434	K23TTM#00100847	25.08.2023 *****	2000149971	0	853.073-
5105793619	K23TTM#00230634	25.08.2023 *****	2000149971	0	160.380-
5105793621	K23TTM#00230640	25.08.2023 *****	2000149971	0	80.190-
5105793720	K23TTM#00007274	25.08.2023 *****	2000149971	0	94.810-
5105793779	K23TTM#00230686	25.08.2023 *****	2000149971	0	79.305-
5105793855	K23TTM#00012557	25.08.2023 *****	2000149971	0	191.907-
5105793866	K23TTM#00101095	25.08.2023 *****	2000149971	0	1.038.649-
5105793932	K23TTM#00230762	25.08.2023 *****	2000149971	0	383.815-
5105793943	K23TTM#00012554	25.08.2023 *****	2000149971	0	180.128-
5105793993	K23TTM#00033270	25.08.2023 *****	2000149971	0	196.020-
5105794052	K23TTM#00002771	25.08.2023 *****	2000149971	0	128.304-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105794062	K23TTM#00017261	25.08.2023 *****	2000149971	0	189.620-
5105794067	K23TTM#00002770	25.08.2023 *****	2000149971	0	306.504-
5105794189	K23TTM#00011235	25.08.2023 *****	2000149971	0	95.954-
5105794330	K23TTM#00230860	25.08.2023 *****	2000149971	0	240.570-
5105794332	K23TTM#00013295	25.08.2023 *****	2000149971	0	191.907-
5105794361	K23TTM#00020024	25.08.2023 *****	2000149971	0	108.393-
5105794362	K23TTM#00020025	25.08.2023 *****	2000149971	0	49.680-
5105794367	K23TTM#00020053	25.08.2023 *****	2000149971	0	160.380-
5105794459	K23TTM#00002860	25.08.2023 *****	2000149971	0	108.393-
5105794508	K23TTM#00033299	25.08.2023 *****	2000149971	0	95.954-
5105794533	K23TTM#00230882	25.08.2023 *****	2000149971	0	149.040-
5105794654	K23TTM#00002757	25.08.2023 *****	2000149971	0	681.774-
5105794827	K23TTM#00230975	25.08.2023 *****	2000149971	0	149.040-
5105795134	K23TTM#00007241	25.08.2023 *****	2000149971	0	398.781-
5105795338	K23TTM#00011234	25.08.2023 *****	2000149971	0	191.907-
5105795365	K23TTM#00231053	25.08.2023 *****	2000149971	0	290.250-
5105795372	K23TTM#00004173	25.08.2023 *****	2000149971	0	272.097-
5105795422	K23TTM#00011243	25.08.2023 *****	2000149971	0	392.040-
5105795449	K23TTM#00101091	25.08.2023 *****	2000149971	0	512.094-
5105795800	K23TTM#00010811	25.08.2023 *****	2000149971	0	95.954-
5105795811	K23TTM#00012871	25.08.2023 *****	2000149971	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795824	K23TTM#00012581	25.08.2023 *****	2000149971	0	325.179-
5105795836	K23TTM#00231209	25.08.2023 *****	2000149971	0	306.504-
5105795844	K23TTM#00033351	25.08.2023 *****	2000149971	0	98.010-
5105795889	K23TTM#00231202	25.08.2023 *****	2000149971	0	95.954-
5105795909	K23TTM#00025636	25.08.2023 *****	2000149971	0	191.907-
5105796044	K23TTM#00020054	25.08.2023 *****	2000149971	0	270.983-
5105796100	K23TTM#00101172	25.08.2023 *****	2000149971	0	240.170-
5105796113	K23TTM#00033364	25.08.2023 *****	2000149971	0	66.193-
5105796190	K23TTM#00047002	25.08.2023 *****	2000149971	0	182.501-
5105796193	K23TTM#00002117	25.08.2023 *****	2000149971	0	108.393-
5105796353	K23TTM#00033370	25.08.2023 *****	2000149971	0	196.020-
5105796358	K23TTM#00004386	25.08.2023 *****	2000149971	0	185.019-
5105796373	K23TTM#00012590	25.08.2023 *****	2000149971	0	273.642-
5105796391	K23TTM#00101203	25.08.2023 *****	2000149971	0	162.590-
5105796410	K23TTM#00033378	25.08.2023 *****	2000149971	0	95.954-
5105796447	K23TTM#00006817	25.08.2023 *****	2000149971	0	153.252-
5105796454	K23TTM#00231282	25.08.2023 *****	2000149971	0	98.010-
5105796461	K23TTM#00033383	25.08.2023 *****	2000149971	0	249.883-
5105796504	K23TTM#00025649	25.08.2023 *****	2000149971	0	95.954-
5105796513	K23TTM#00004958	25.08.2023 *****	2000149971	0	95.954-
5105796530	K23TTM#00047001	25.08.2023 *****	2000149971	0	60.043-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105796569	K23TTM#00012852	25.08.2023 *****	2000149971	0	898.730-
5105796592	K23TTM#00006818	25.08.2023 *****	2000149971	0	284.430-
5105796597	K23TTM#00025653	25.08.2023 *****	2000149971	0	99.360-
5105796625	K23TTM#00013585	25.08.2023 *****	2000149971	0	95.954-
5105796642	K23TTM#00002036	25.08.2023 *****	2000149971	0	285.574-
5105796658	K23TTM#00231321	25.08.2023 *****	2000149971	0	196.020-
5105796665	K23TTM#00002773	25.08.2023 *****	2000149971	0	652.740-
5105845946	K23TTM#00231664	29.08.2023 *****	2000149971	0	233.442-
5105853289	K23TTM#00004421	29.08.2023 *****	2000149971	0	76.626-
5105859869	K23TTM#00047276	29.08.2023 *****	2000149971	0	54.197-
5105865691	K23TTM#00007046	29.08.2023 *****	2000149971	0	108.393-
5105865817	K23TTM#00005028	29.08.2023 *****	2000149971	0	149.040-
5105868202	K23TTM#00009011	29.08.2023 *****	2000149971	0	189.620-
5105868300	K23TTM#00012967	29.08.2023 *****	2000149971	0	1.789.941-
5105868378	K23TTM#00231669	29.08.2023 *****	2000149971	0	175.259-
5105868551	K23TTM#00010872	29.08.2023 *****	2000149971	0	80.190-
5105868555	K23TTM#00017321	29.08.2023 *****	2000149971	0	196.020-
5105869048	K23TTM#00013620	29.08.2023 *****	2000149971	0	474.050-
5105869337	K23TTM#00101655	29.08.2023 *****	2000149971	0	79.305-
5105869467	K23TTM#00010740	29.08.2023 *****	2000149971	0	129.870-
5105869470	K23TTM#00004210	29.08.2023 *****	2000149971	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869527	K23TTM#00012628	29.08.2023 *****	2000149971	0	160.106-
5105869529	K23TTM#00025701	29.08.2023 *****	2000149971	0	191.907-
5105869531	K23TTM#00231633	29.08.2023 *****	2000149971	0	428.920-
5105869549	K23TTM#00231616	29.08.2023 *****	2000149971	0	325.409-
5105869596	K23TTM#00231618	29.08.2023 *****	2000149971	0	153.252-
5105869732	K23TTM#00004183	29.08.2023 *****	2000149971	0	179.550-
5105869752	K23TTM#00004184	29.08.2023 *****	2000149971	0	240.570-
5105869808	K23TTM#00010863	29.08.2023 *****	2000149971	0	383.815-
5105869818	K23TTM#00101428	29.08.2023 *****	2000149971	0	199.391-
5105869820	K23TTM#00002792	29.08.2023 *****	2000149971	0	191.907-
5105869821	K23TTM#00017318	29.08.2023 *****	2000149971	0	94.810-
5105869867	K23TTM#00012981	29.08.2023 *****	2000149971	0	268.533-
5105869869	K23TTM#00016391	29.08.2023 *****	2000149971	0	180.128-
5105869871	K23TTM#00004213	29.08.2023 *****	2000149971	0	229.878-
5105869873	K23TTM#00017319	29.08.2023 *****	2000149971	0	881.960-
5105869874	K23TTM#00033488	29.08.2023 *****	2000149971	0	95.954-
5105869882	K23TTM#00020092	29.08.2023 *****	2000149971	0	94.810-
5105869907	K23TTM#00002873	29.08.2023 *****	2000149971	0	248.400-
5105869912	K23TTM#00101461	29.08.2023 *****	2000149971	0	638.379-
5105869919	K23TTM#00011327	29.08.2023 *****	2000149971	0	160.380-
5105869936	K23TTM#00025704	29.08.2023 *****	2000149971	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869944	K23TTM#00008912	29.08.2023 *****	2000149971	0	149.040-
5105869947	K23TTM#00101452	29.08.2023 *****	2000149971	0	443.731-
5105869953	K23TTM#00013612	29.08.2023 *****	2000149971	0	195.314-
5105870024	K23TTM#00011273	29.08.2023 *****	2000149971	0	98.010-
5105870025	K23TTM#00101456	29.08.2023 *****	2000149971	0	1.347.959-
5105870268	K23TTM#00020096	29.08.2023 *****	2000149971	0	379.240-
5105870433	K23TTM#00003792	29.08.2023 *****	2000149971	0	95.954-
5105870434	K23TTM#00011274	29.08.2023 *****	2000149971	0	80.190-
5105870457	K23TTM#00010715	29.08.2023 *****	2000149971	0	191.907-
5105870479	K23TTM#00002813	29.08.2023 *****	2000149971	0	99.360-
5105870508	K23TTM#00231747	29.08.2023 *****	2000149971	0	160.380-
5105870511	K23TTM#00010880	29.08.2023 *****	2000149971	0	189.620-
5105870529	K23TTM#00020099	29.08.2023 *****	2000149971	0	76.626-
5105870531	K23TTM#00231727	29.08.2023 *****	2000149971	0	554.240-
5105870567	K23TTM#00007091	29.08.2023 *****	2000149971	0	190.764-
5105870584	K23TTM#00232017	29.08.2023 *****	2000149971	0	188.583-
5105870620	K23TTM#00006341	29.08.2023 *****	2000149971	0	94.810-
5105870711	K23TTM#00012903	29.08.2023 *****	2000149971	0	229.878-
5105870752	K23TTM#00231757	29.08.2023 *****	2000149971	0	94.810-
5105870755	K23TTM#00047277	29.08.2023 *****	2000149971	0	98.010-
5105870762	K23TTM#00012931	29.08.2023 *****	2000149971	0	542.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870844	K23TTM#00004427	29.08.2023 *****	2000149971	0	76.626-
5105870897	K23TTM#00231787	29.08.2023 *****	2000149971	0	54.197-
5105870901	K23TTM#00101572	29.08.2023 *****	2000149971	0	864.623-
5105870908	K23TTM#00002815	29.08.2023 *****	2000149971	0	224.532-
5105870938	K23TTM#00006327	29.08.2023 *****	2000149971	0	153.252-
5105870941	K23TTM#00007094	29.08.2023 *****	2000149971	0	49.680-
5105870965	K23TTM#00007865	29.08.2023 *****	2000149971	0	321.201-
5105870983	K23TTM#00002821	29.08.2023 *****	2000149971	0	381.527-
5105871050	K23TTM#00002814	29.08.2023 *****	2000149971	0	180.128-
5105871055	K23TTM#00006326	29.08.2023 *****	2000149971	0	99.360-
5105871107	K23TTM#00033518	29.08.2023 *****	2000149971	0	216.786-
5105871112	K23TTM#00101587	29.08.2023 *****	2000149971	0	1.045.726-
5105871170	K23TTM#00003988	29.08.2023 *****	2000149971	0	60.043-
5105871199	K23TTM#00002799	29.08.2023 *****	2000149971	0	313.630-
5105871228	K23TTM#00101601	29.08.2023 *****	2000149971	0	376.148-
5105871231	K23TTM#00011289	29.08.2023 *****	2000149971	0	95.954-
5105871235	K23TTM#00012655	29.08.2023 *****	2000149971	0	54.197-
5105871356	K23TTM#00231845	29.08.2023 *****	2000149971	0	191.907-
5105871411	K23TTM#00010724	29.08.2023 *****	2000149971	0	875.664-
5105871419	K23TTM#00012663	29.08.2023 *****	2000149971	0	1.061.212-
5105871423	K23TTM#00012948	29.08.2023 *****	2000149971	0	216.786-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105871424	K23TTM#00010725	29.08.2023 *****	2000149971	0	410.496-
5105871427	K23TTM#00002965	29.08.2023 *****	2000149971	0	197.370-
5105871439	K23TTM#00017348	29.08.2023 *****	2000149971	0	95.954-
5105871464	K23TTM#00020124	29.08.2023 *****	2000149971	0	108.393-
5105871606	K23TTM#00020142	29.08.2023 *****	2000149971	0	94.810-
5105871656	K23TTM#00101659	29.08.2023 *****	2000149971	0	1.310.923-
5105871664	K23TTM#00007096	29.08.2023 *****	2000149971	0	162.590-
5105871674	K23TTM#00012667	29.08.2023 *****	2000149971	0	76.626-
5105871859	K23TTM#00007312	29.08.2023 *****	2000149971	0	120.085-
5105871918	K23TTM#00002825	29.08.2023 *****	2000149971	0	196.020-
5105871985	K23TTM#00006841	29.08.2023 *****	2000149971	0	191.907-
5105872108	K23TTM#00017364	29.08.2023 *****	2000149971	0	95.954-
5105872119	K23TTM#00101730	29.08.2023 *****	2000149971	0	60.043-
5105872212	K23TTM#00020143	29.08.2023 *****	2000149971	0	99.360-
5105872216	K23TTM#00033567	29.08.2023 *****	2000149971	0	196.020-
5105872222	K23TTM#00016353	29.08.2023 *****	2000149971	0	108.393-
5105872476	K23TTM#00006342	29.08.2023 *****	2000149971	0	320.760-
5105872482	K23TTM#00047305	29.08.2023 *****	2000149971	0	94.810-
5105872565	K23TTM#00007322	29.08.2023 *****	2000149971	0	95.954-
5105872571	K23TTM#00007398	29.08.2023 *****	2000149971	0	361.310-
5105872572	K23TTM#00002014	29.08.2023 *****	2000149971	0	184.067-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105872575	K23TTM#00232028	29.08.2023 *****	2000149971	0	80.190-
5105872676	K23TTM#00232037	29.08.2023 *****	2000149971	0	79.305-
5105872720	K23TTM#00017373	29.08.2023 *****	2000149971	0	392.040-
5105872725	K23TTM#00004985	29.08.2023 *****	2000149971	0	149.040-
5105872752	K23TTM#00000824	29.08.2023 *****	2000149971	0	202.932-
5105872922	K23TTM#00002588	29.08.2023 *****	2000149971	0	158.611-
5105873011	K23TTM#00017383	29.08.2023 *****	2000149971	0	637.817-
5105873123	K23TTM#00232118	29.08.2023 *****	2000149971	0	248.400-
5105873207	K23TTM#00101834	29.08.2023 *****	2000149971	0	383.815-
5105873248	K23TTM#00232126	29.08.2023 *****	2000149971	0	79.305-
5105873253	K23TTM#00010745	29.08.2023 *****	2000149971	0	191.907-
5105873254	K23TTM#00002809	29.08.2023 *****	2000149971	0	54.197-
5105873261	K23TTM#00047343	29.08.2023 *****	2000149971	0	492.873-
5105873307	K23TTM#00033614	29.08.2023 *****	2000149971	0	108.393-
5105873315	K23TTM#00020161	29.08.2023 *****	2000149971	0	95.954-
5105873327	K23TTM#00007337	29.08.2023 *****	2000149971	0	60.043-
5105873357	K23TTM#00013461	29.08.2023 *****	2000149971	0	481.657-
5105873433	K23TTM#00007907	29.08.2023 *****	2000149971	0	80.190-
5105873446	K23TTM#00002013	29.08.2023 *****	2000149971	0	108.393-
5105873507	K23TTM#00002014	29.08.2023 *****	2000149971	0	198.720-
5105873517	K23TTM#00004403	29.08.2023 *****	2000149971	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873569	K23TTM#00000826	29.08.2023 *****	2000149971	0	295.380-
5105873616	K23TTM#00012982	29.08.2023 *****	2000149971	0	873.252-
5105873636	K23TTM#00007135	29.08.2023 *****	2000149971	0	80.190-
5105873644	K23TTM#00232920	29.08.2023 *****	2000149971	0	239.885-
5105873671	K23TTM#00000827	29.08.2023 *****	2000149971	0	196.020-
5105873672	K23TTM#00020168	29.08.2023 *****	2000149971	0	447.120-
5105873802	K23TTM#00232243	29.08.2023 *****	2000149971	0	189.620-
5105873809	K23TTM#00232232	29.08.2023 *****	2000149971	0	189.620-
5105873820	K23TTM#00101984	29.08.2023 *****	2000149971	0	196.020-
5105873840	K23TTM#00232226	29.08.2023 *****	2000149971	0	571.023-
5105873841	K23TTM#00011328	29.08.2023 *****	2000149971	0	76.626-
5105873858	K23TTM#00011329	29.08.2023 *****	2000149971	0	379.240-
5105873860	K23TTM#00001090	29.08.2023 *****	2000149971	0	119.943-
5105873867	K23TTM#00017410	29.08.2023 *****	2000149971	0	119.943-
5105873961	K23TTM#00013479	29.08.2023 *****	2000149971	0	876.324-
5105873992	K23TTM#00007422	29.08.2023 *****	2000149971	0	99.360-
5105874050	K23TTM#00002820	29.08.2023 *****	2000149971	0	490.050-
5105874057	K23TTM#00002594	29.08.2023 *****	2000149971	0	239.885-
5105874105	K23TTM#00002822	29.08.2023 *****	2000149971	0	467.989-
5105874197	K23TTM#00232343	29.08.2023 *****	2000149971	0	119.943-
5105874225	K23TTM#00047369	29.08.2023 *****	2000149971	0	98.010-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105874230	K23TTM#00101962	29.08.2023 *****	2000149971	0	831.306-
5105874233	K23TTM#00101970	29.08.2023 *****	2000149971	0	999.779-
5105874259	K23TTM#00000846	29.08.2023 *****	2000149971	0	196.020-
5105874275	K23TTM#00232304	29.08.2023 *****	2000149971	0	239.885-
5105874289	K23TTM#00033633	29.08.2023 *****	2000149971	0	160.380-
5105874359	K23TTM#00232332	29.08.2023 *****	2000149971	0	217.953-
5105874461	K23TTM#00047382	29.08.2023 *****	2000149971	0	158.073-
5105874564	K23TTM#00013713	29.08.2023 *****	2000149971	0	359.828-
5105874565	K23TTM#00013714	29.08.2023 *****	2000149971	0	623.700-
5105874575	K23TTM#00033655	29.08.2023 *****	2000149971	0	162.590-
5105874674	K23TTM#00012945	29.08.2023 *****	2000149971	0	119.943-
5105874753	K23TTM#00020179	29.08.2023 *****	2000149971	0	356.400-
5105874925	K23TTM#00004436	29.08.2023 *****	2000149971	0	80.190-
5105874929	K23TTM#00033662	29.08.2023 *****	2000149971	0	719.656-
5105874930	K23TTM#00033663	29.08.2023 *****	2000149971	0	973.077-
5105874950	K23TTM#00007328	29.08.2023 *****	2000149971	0	119.943-
5105875016	K23TTM#00002351	29.08.2023 *****	2000149971	0	196.020-
5105875082	K23TTM#00013008	29.08.2023 *****	2000149971	0	653.910-
5105875206	K23TTM#00232463	29.08.2023 *****	2000149971	0	373.720-
5105875349	K23TTM#00007434	29.08.2023 *****	2000149971	0	198.720-
5105875350	K23TTM#00007435	29.08.2023 *****	2000149971	0	310.068-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875373	K23TTM#00232492	29.08.2023 *****	2000149971	0	196.020-
5105875481	K23TTM#00012955	29.08.2023 *****	2000149971	0	129.870-
5105875576	K23TTM#00007069	29.08.2023 *****	2000149971	0	108.393-
5105875589	K23TTM#00102145	29.08.2023 *****	2000149971	0	256.608-
5105875595	K23TTM#00012725	29.08.2023 *****	2000149971	0	557.107-
5105875676	K23TTM#00020200	29.08.2023 *****	2000149971	0	253.421-
5105875776	K23TTM#00013015	29.08.2023 *****	2000149971	0	539.813-
5105875802	K23TTM#00013019	29.08.2023 *****	2000149971	0	359.828-
5105875951	K23TTM#00047435	29.08.2023 *****	2000149971	0	108.393-
5105876149	K23TTM#00102238	29.08.2023 *****	2000149971	0	364.672-
5105876194	K23TTM#00002126	29.08.2023 *****	2000149971	0	196.020-
5105876226	K23TTM#00007133	29.08.2023 *****	2000149971	0	393.822-
5105876269	K23TTM#00047450	29.08.2023 *****	2000149971	0	236.697-
5105876289	K23TTM#00007949	29.08.2023 *****	2000149971	0	80.190-
5105876404	K23TTM#00007335	29.08.2023 *****	2000149971	0	119.943-
5105876554	K23TTM#00013743	29.08.2023 *****	2000149971	0	737.997-
5105876630	K23TTM#00010814	29.08.2023 *****	2000149971	0	119.943-
5105876686	K23TTM#00102328	29.08.2023 *****	2000149971	0	1.062.373-
5105876843	K23TTM#00102347	29.08.2023 *****	2000149971	0	414.024-
5105876847	K23TTM#00012745	29.08.2023 *****	2000149971	0	189.620-
5105876851	K23TTM#00006369	29.08.2023 *****	2000149971	0	496.746-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105876972	K23TTM#00007363	29.08.2023 *****	2000149971	0	248.247-
5105876975	K23TTM#00007364	29.08.2023 *****	2000149971	0	119.943-
5105877048	K23TTM#00012970	29.08.2023 *****	2000149971	0	49.680-
5105877118	K23TTM#00232859	29.08.2023 *****	2000149971	0	466.379-
5105877181	K23TTM#00004234	29.08.2023 *****	2000149971	0	450.630-
5105877185	K23TTM#00012968	29.08.2023 *****	2000149971	0	98.010-
5105877193	K23TTM#00011385	29.08.2023 *****	2000149971	0	196.020-
5105877197	K23TTM#00232763	29.08.2023 *****	2000149971	0	284.430-
5105877244	K23TTM#00232792	29.08.2023 *****	2000149971	0	435.320-
5105877279	K23TTM#00232813	29.08.2023 *****	2000149971	0	258.390-
5105877305	K23TTM#00002850	29.08.2023 *****	2000149971	0	284.430-
5105877306	K23TTM#00001097	29.08.2023 *****	2000149971	0	480.450-
5105877334	K23TTM#00033726	29.08.2023 *****	2000149971	0	210.060-
5105877372	K23TTM#00232796	29.08.2023 *****	2000149971	0	119.943-
5105877377	K23TTM#00033724	29.08.2023 *****	2000149971	0	198.720-
5105877440	K23TTM#00013539	29.08.2023 *****	2000149971	0	237.916-
5105877455	K23TTM#00017493	29.08.2023 *****	2000149971	0	99.360-
5105877516	K23TTM#00012973	29.08.2023 *****	2000149971	0	278.910-
5105877533	K23TTM#00047514	29.08.2023 *****	2000149971	0	179.550-
5105877543	K23TTM#00012972	29.08.2023 *****	2000149971	0	119.943-
5105877548	K23TTM#00007366	29.08.2023 *****	2000149971	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877634	K23TTM#00002029	29.08.2023 *****	2000149971	0	260.172-
5105877665	K23TTM#00010813	29.08.2023 *****	2000149971	0	599.670-
5105877675	K23TTM#00033743	29.08.2023 *****	2000149971	0	338.626-
5105877722	K23TTM#00013551	29.08.2023 *****	2000149971	0	119.943-
5105877746	K23TTM#00013549	29.08.2023 *****	2000149971	0	416.988-
5105877758	K23TTM#00232884	29.08.2023 *****	2000149971	0	196.020-
5105877783	K23TTM#00006382	29.08.2023 *****	2000149971	0	447.120-
5105877859	K23TTM#00006379	29.08.2023 *****	2000149971	0	243.850-
5105877864	K23TTM#00232899	29.08.2023 *****	2000149971	0	144.490-
5105877889	K23TTM#00006380	29.08.2023 *****	2000149971	0	814.149-
5105877917	K23TTM#00102534	29.08.2023 *****	2000149971	0	239.885-
5105877925	K23TTM#00007151	29.08.2023 *****	2000149971	0	79.305-
5105877926	K23TTM#00033753	29.08.2023 *****	2000149971	0	325.890-
5105878026	K23TTM#00013070	29.08.2023 *****	2000149971	0	599.713-
5105878029	K23TTM#00012978	29.08.2023 *****	2000149971	0	374.957-
5105878061	K23TTM#00005030	29.08.2023 *****	2000149971	0	160.380-
5105878062	K23TTM#00003848	29.08.2023 *****	2000149971	0	119.943-
5105878063	K23TTM#00232969	29.08.2023 *****	2000149971	0	449.360-
5105878065	K23TTM#00016480	29.08.2023 *****	2000149971	0	543.863-
5105878085	K23TTM#00004003	29.08.2023 *****	2000149971	0	119.943-
5105878088	K23TTM#00004231	29.08.2023 *****	2000149971	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878109	K23TTM#00006386	29.08.2023 *****	2000149971	0	348.278-
5105878195	K23TTM#00005029	29.08.2023 *****	2000149971	0	153.252-
5105878197	K23TTM#00002359	29.08.2023 *****	2000149971	0	169.623-
5105878199	K23TTM#00047555	29.08.2023 *****	2000149971	0	54.197-
5105878238	K23TTM#00004006	29.08.2023 *****	2000149971	0	79.305-
5105878240	K23TTM#00003849	29.08.2023 *****	2000149971	0	120.085-
5105878300	K23TTM#00004233	29.08.2023 *****	2000149971	0	196.020-
5105878321	K23TTM#00017496	29.08.2023 *****	2000149971	0	320.760-
5105878342	K23TTM#00232987	29.08.2023 *****	2000149971	0	49.680-
5105878343	K23TTM#00047556	29.08.2023 *****	2000149971	0	108.393-
5105878348	K23TTM#00033787	29.08.2023 *****	2000149971	0	663.670-
5105878416	K23TTM#00002032	29.08.2023 *****	2000149971	0	294.030-
5105878644	K23TTM#00033784	29.08.2023 *****	2000149971	0	94.810-
5105878648	K23TTM#00007093	29.08.2023 *****	2000149971	0	79.305-
5105878761	K23TTM#00011035	29.08.2023 *****	2000149971	0	64.152-
5105878762	K23TTM#00002995	29.08.2023 *****	2000149971	0	79.305-
5105878766	K23TTM#00002067	29.08.2023 *****	2000149971	0	268.925-
5105878884	K23TTM#00233071	29.08.2023 *****	2000149971	0	119.943-
5105878893	K23TTM#00017505	29.08.2023 *****	2000149971	0	99.360-
5105878911	K23TTM#00033794	29.08.2023 *****	2000149971	0	599.713-
5105878978	K23TTM#00004007	29.08.2023 *****	2000149971	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879080	K23TTM#00102679	29.08.2023 *****	2000149971	0	373.002-
5105879124	K23TTM#00233101	29.08.2023 *****	2000149971	0	119.943-
5105879128	K23TTM#00006394	29.08.2023 *****	2000149971	0	94.810-
5105914708	K23TTM#00105252	30.08.2023 *****	2000149971	0	60.043-
5105914713	K23TTM#00026732	30.08.2023 *****	2000149971	0	196.020-
5105914716	K23TTM#00239239	30.08.2023 *****	2000149971	0	599.713-
5105915199	K23TTM#00001126	30.08.2023 *****	2000149971	0	239.885-
5105916622	K23TTM#00237912	30.08.2023 *****	2000149971	0	284.430-
5105916806	K23TTM#00014154	30.08.2023 *****	2000149971	0	80.190-
5105917253	K23TTM#00007274	30.08.2023 *****	2000149971	0	311.325-
5105917262	K23TTM#00034664	30.08.2023 *****	2000149971	0	239.885-
5105918191	K23TTM#00004101	30.08.2023 *****	2000149971	0	79.305-
5105918207	K23TTM#00105266	30.08.2023 *****	2000149971	0	128.304-
5105918258	K23TTM#00002910	30.08.2023 *****	2000149971	0	80.190-
5105918259	K23TTM#00013108	30.08.2023 *****	2000149971	0	149.040-
5105922182	K23TTM#00104297	30.08.2023 *****	2000149971	0	261.806-
5105922959	K23TTM#00004495	30.08.2023 *****	2000149971	0	368.133-
5105923148	K23TTM#00237625	30.08.2023 *****	2000149971	0	108.393-
5105923351	K23TTM#00002068	30.08.2023 *****	2000149971	0	153.252-
5105923619	K23TTM#00009176	30.08.2023 *****	2000149971	0	199.248-
5105923621	K23TTM#00004030	30.08.2023 *****	2000149971	0	252.612-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105923624	K23TTM#00026528	30.08.2023 *****	2000149971	0	315.963-
5105923696	K23TTM#00237749	30.08.2023 *****	2000149971	0	923.732-
5105923891	K23TTM#00034670	30.08.2023 *****	2000149971	0	284.430-
5105923968	K23TTM#00237808	30.08.2023 *****	2000149971	0	1.264.728-
5105923978	K23TTM#00237838	30.08.2023 *****	2000149971	0	126.306-
5105923981	K23TTM#00237850	30.08.2023 *****	2000149971	0	196.020-
5105924206	K23TTM#00239108	30.08.2023 *****	2000149971	0	158.611-
5105924295	K23TTM#00017878	30.08.2023 *****	2000149971	0	171.436-
5105924400	K23TTM#00104431	30.08.2023 *****	2000149971	0	448.179-
5105924988	K23TTM#00104553	30.08.2023 *****	2000149971	0	318.106-
5105925016	K23TTM#00020723	30.08.2023 *****	2000149971	0	99.360-
5105925039	K23TTM#00238167	30.08.2023 *****	2000149971	0	49.680-
5105925074	K23TTM#00238068	30.08.2023 *****	2000149971	0	99.360-
5105925086	K23TTM#00105267	30.08.2023 *****	2000149971	0	198.720-
5105925507	K23TTM#00004102	30.08.2023 *****	2000149971	0	120.534-
5105925514	K23TTM#00238304	30.08.2023 *****	2000149971	0	119.943-
5105925515	K23TTM#00238305	30.08.2023 *****	2000149971	0	309.563-
5105925571	K23TTM#00002965	30.08.2023 *****	2000149971	0	317.222-
5105925698	K23TTM#00238231	30.08.2023 *****	2000149971	0	119.943-
5105925700	K23TTM#00020690	30.08.2023 *****	2000149971	0	189.620-
5105926037	K23TTM#00048554	30.08.2023 *****	2000149971	0	472.014-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105926097	K23TTM#00026621	30.08.2023 *****	2000149971	0	317.222-
5105926098	K23TTM#00026622	30.08.2023 *****	2000149971	0	496.800-
5105926251	K23TTM#00013036	30.08.2023 *****	2000149971	0	523.290-
5105926272	K23TTM#00013815	30.08.2023 *****	2000149971	0	359.828-
5105926382	K23TTM#00238504	30.08.2023 *****	2000149971	0	79.305-
5105926655	K23TTM#00238539	30.08.2023 *****	2000149971	0	158.611-
5105926701	K23TTM#00238527	30.08.2023 *****	2000149971	0	239.885-
5105926865	K23TTM#00013046	30.08.2023 *****	2000149971	0	722.450-
5105926873	K23TTM#00004526	30.08.2023 *****	2000149971	0	54.197-
5105927190	K23TTM#00002921	30.08.2023 *****	2000149971	0	119.943-
5105927197	K23TTM#00238663	30.08.2023 *****	2000149971	0	49.680-
5105927548	K23TTM#00017956	30.08.2023 *****	2000149971	0	1.269.251-
5105927674	K23TTM#00004038	30.08.2023 *****	2000149971	0	108.393-
5105927676	K23TTM#00013850	30.08.2023 *****	2000149971	0	866.199-
5105927758	K23TTM#00017962	30.08.2023 *****	2000149971	0	119.943-
5105927840	K23TTM#00004400	30.08.2023 *****	2000149971	0	153.252-
5105927945	K23TTM#00013858	30.08.2023 *****	2000149971	0	174.139-
5105927946	K23TTM#00004040	30.08.2023 *****	2000149971	0	108.393-
5105928041	K23TTM#00013268	30.08.2023 *****	2000149971	0	119.943-
5105928049	K23TTM#00011820	30.08.2023 *****	2000149971	0	80.190-
5105928060	K23TTM#00002928	30.08.2023 *****	2000149971	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105928406	K23TTM#00238857	30.08.2023 *****	2000149971	0	33.097-
5105928409	K23TTM#00016881	30.08.2023 *****	2000149971	0	119.943-
5105928472	K23TTM#00013869	30.08.2023 *****	2000149971	0	80.190-
5105928929	K23TTM#00007352	30.08.2023 *****	2000149971	0	317.222-
5105929026	K23TTM#00003126	30.08.2023 *****	2000149971	0	359.828-
5105929340	K23TTM#00239076	30.08.2023 *****	2000149971	0	99.360-
5105929485	K23TTM#00007298	30.08.2023 *****	2000149971	0	119.943-
5105929491	K23TTM#00014207	30.08.2023 *****	2000149971	0	99.360-
5105929573	K23TTM#00239116	30.08.2023 *****	2000149971	0	119.943-
5105930072	K23TTM#00002908	30.08.2023 *****	2000149971	0	119.943-
5105930074	K23TTM#00105235	30.08.2023 *****	2000149971	0	294.030-
5105930378	K23TTM#00048740	30.08.2023 *****	2000149971	0	108.393-
5105930441	K23TTM#00239291	30.08.2023 *****	2000149971	0	379.240-
5105930516	K23TTM#00007552	30.08.2023 *****	2000149971	0	196.020-
5105930524	K23TTM#00004571	30.08.2023 *****	2000149971	0	240.028-
5105930711	K23TTM#00002467	30.08.2023 *****	2000149971	0	207.753-
5105930801	K23TTM#00020778	30.08.2023 *****	2000149971	0	79.305-
5105930804	K23TTM#00018036	30.08.2023 *****	2000149971	0	119.943-
5105930870	K23TTM#00239394	30.08.2023 *****	2000149971	0	307.113-
5105930909	K23TTM#00011868	30.08.2023 *****	2000149971	0	237.006-
5105930929	K23TTM#00004574	30.08.2023 *****	2000149971	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105930933	K23TTM#00004576	30.08.2023 *****	2000149971	0	49.680-
5105931063	K23TTM#00018038	30.08.2023 *****	2000149971	0	119.943-
5105931085	K23TTM#00008240	30.08.2023 *****	2000149971	0	248.400-
5105931166	K23TTM#00239497	30.08.2023 *****	2000149971	0	479.771-
5105931188	K23TTM#00034984	30.08.2023 *****	2000149971	0	1.128.658-
5105931255	K23TTM#00048790	30.08.2023 *****	2000149971	0	144.490-
5105931353	K23TTM#00239527	30.08.2023 *****	2000149971	0	119.943-
5105931419	K23TTM#00239554	30.08.2023 *****	2000149971	0	439.133-
5105931449	K23TTM#00013412	30.08.2023 *****	2000149971	0	493.922-
5105931929	K23TTM#00239695	30.08.2023 *****	2000149971	0	119.943-
5105931931	K23TTM#00018057	30.08.2023 *****	2000149971	0	1.172.524-
5105932289	K23TTM#00007378	30.08.2023 *****	2000149971	0	98.010-
5105932294	K23TTM#00013426	30.08.2023 *****	2000149971	0	315.427-
5105932597	K23TTM#00239839	30.08.2023 *****	2000149971	0	119.943-
5105932727	K23TTM#00239854	30.08.2023 *****	2000149971	0	119.943-
5105932734	K23TTM#00002478	30.08.2023 *****	2000149971	0	284.430-
5105932805	K23TTM#00105487	30.08.2023 *****	2000149971	0	294.030-
5105932951	K23TTM#00007579	30.08.2023 *****	2000149971	0	158.611-
5105932953	K23TTM#00011908	30.08.2023 *****	2000149971	0	447.282-
5105932978	K23TTM#00105496	30.08.2023 *****	2000149971	0	457.429-
5105933239	K23TTM#00011910	30.08.2023 *****	2000149971	0	356.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105933244	K23TTM#00004452	30.08.2023 *****	2000149971	0	94.810-
5105933266	K23TTM#00003149	30.08.2023 *****	2000149971	0	474.050-
5105933319	K23TTM#00002133	30.08.2023 *****	2000149971	0	379.240-
5105933449	K23TTM#00004605	30.08.2023 *****	2000149971	0	94.810-
5105933450	K23TTM#00004606	30.08.2023 *****	2000149971	0	80.190-
5105933554	K23TTM#00020836	30.08.2023 *****	2000149971	0	169.623-
5105933638	K23TTM#00048863	30.08.2023 *****	2000149971	0	49.680-
5105933722	K23TTM#00020837	30.08.2023 *****	2000149971	0	325.179-
5105933764	K23TTM#00005203	30.08.2023 *****	2000149971	0	54.197-
5105977416	K23TTM#00017134	31.08.2023 *****	2000149971	0	278.554-
5105977506	K23TTM#00242572	31.08.2023 *****	2000149971	0	294.030-
5105985243	K23TTM#00021054	31.08.2023 *****	2000149971	0	119.943-
5105986877	K23TTM#00011330	31.08.2023 *****	2000149971	0	80.190-
5105986922	K23TTM#00018204	31.08.2023 *****	2000149971	0	119.943-
5105986923	K23TTM#00012114	31.08.2023 *****	2000149971	0	294.030-
5105986936	K23TTM#00004274	31.08.2023 *****	2000149971	0	189.620-
5105987236	K23TTM#00018205	31.08.2023 *****	2000149971	0	189.620-
5105987241	K23TTM#00241798	31.08.2023 *****	2000149971	0	119.943-
5105987271	K23TTM#00241803	31.08.2023 *****	2000149971	0	189.620-
5105987287	K23TTM#00049939	31.08.2023 *****	2000149971	0	510.816-
5105987288	K23TTM#00241804	31.08.2023 *****	2000149971	0	458.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987305	K23TTM#00013243	31.08.2023 *****	2000149971	0	239.885-
5105987325	K23TTM#00007517	31.08.2023 *****	2000149971	0	237.916-
5105987328	K23TTM#00004541	31.08.2023 *****	2000149971	0	156.816-
5105987345	K23TTM#00018212	31.08.2023 *****	2000149971	0	239.885-
5105987352	K23TTM#00006705	31.08.2023 *****	2000149971	0	619.946-
5105987376	K23TTM#00013244	31.08.2023 *****	2000149971	0	158.611-
5105987421	K23TTM#00011328	31.08.2023 *****	2000149971	0	119.943-
5105987498	K23TTM#00004141	31.08.2023 *****	2000149971	0	190.458-
5105987511	K23TTM#00004145	31.08.2023 *****	2000149971	0	98.010-
5105987525	K23TTM#00241876	31.08.2023 *****	2000149971	0	158.611-
5105987558	K23TTM#00241872	31.08.2023 *****	2000149971	0	606.396-
5105987599	K23TTM#00004542	31.08.2023 *****	2000149971	0	98.010-
5105987602	K23TTM#00004264	31.08.2023 *****	2000149971	0	771.087-
5105987603	K23TTM#00007645	31.08.2023 *****	2000149971	0	458.545-
5105987614	K23TTM#00004265	31.08.2023 *****	2000149971	0	174.115-
5105987627	K23TTM#00021049	31.08.2023 *****	2000149971	0	189.620-
5105987699	K23TTM#00004691	31.08.2023 *****	2000149971	0	412.734-
5105987722	K23TTM#00004144	31.08.2023 *****	2000149971	0	189.620-
5105987736	K23TTM#00241933	31.08.2023 *****	2000149971	0	119.943-
5105987743	K23TTM#00004013	31.08.2023 *****	2000149971	0	108.393-
5105987745	K23TTM#00241931	31.08.2023 *****	2000149971	0	1.431.801-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987766	K23TTM#00013535	31.08.2023 *****	2000149971	0	239.885-
5105987776	K23TTM#00018227	31.08.2023 *****	2000149971	0	144.490-
5105987856	K23TTM#00021052	31.08.2023 *****	2000149971	0	284.430-
5105987876	K23TTM#00021056	31.08.2023 *****	2000149971	0	80.190-
5105987889	K23TTM#00241978	31.08.2023 *****	2000149971	0	460.587-
5105987893	K23TTM#00013492	31.08.2023 *****	2000149971	0	240.570-
5105987894	K23TTM#00002207	31.08.2023 *****	2000149971	0	60.043-
5105987920	K23TTM#00241986	31.08.2023 *****	2000149971	0	240.570-
5105987927	K23TTM#00007809	31.08.2023 *****	2000149971	0	1.019.790-
5105987985	K23TTM#00002209	31.08.2023 *****	2000149971	0	160.380-
5105987997	K23TTM#00004140	31.08.2023 *****	2000149971	0	196.020-
5105988004	K23TTM#00004548	31.08.2023 *****	2000149971	0	479.771-
5105988008	K23TTM#00021061	31.08.2023 *****	2000149971	0	79.305-
5105988021	K23TTM#00011322	31.08.2023 *****	2000149971	0	108.393-
5105988033	K23TTM#00049989	31.08.2023 *****	2000149971	0	256.608-
5105988036	K23TTM#00000900	31.08.2023 *****	2000149971	0	237.916-
5105988066	K23TTM#00004143	31.08.2023 *****	2000149971	0	54.197-
5105988093	K23TTM#00106347	31.08.2023 *****	2000149971	0	658.131-
5105988136	K23TTM#00004267	31.08.2023 *****	2000149971	0	80.190-
5105988149	K23TTM#00004276	31.08.2023 *****	2000149971	0	214.577-
5105988167	K23TTM#00006715	31.08.2023 *****	2000149971	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988173	K23TTM#00004269	31.08.2023 *****	2000149971	0	585.846-
5105988209	K23TTM#00004271	31.08.2023 *****	2000149971	0	99.360-
5105988275	K23TTM#00242071	31.08.2023 *****	2000149971	0	119.943-
5105988339	K23TTM#00004272	31.08.2023 *****	2000149971	0	412.992-
5105988371	K23TTM#00021071	31.08.2023 *****	2000149971	0	196.020-
5105988408	K23TTM#00004277	31.08.2023 *****	2000149971	0	354.618-
5105988417	K23TTM#00004275	31.08.2023 *****	2000149971	0	64.152-
5105988456	K23TTM#00021073	31.08.2023 *****	2000149971	0	162.590-
5105988481	K23TTM#00004278	31.08.2023 *****	2000149971	0	605.448-
5105988511	K23TTM#00018247	31.08.2023 *****	2000149971	0	98.010-
5105988529	K23TTM#00007525	31.08.2023 *****	2000149971	0	98.010-
5105988561	K23TTM#00004279	31.08.2023 *****	2000149971	0	422.025-
5105988567	K23TTM#00017130	31.08.2023 *****	2000149971	0	568.860-
5105988589	K23TTM#00106402	31.08.2023 *****	2000149971	0	60.043-
5105988615	K23TTM#00004281	31.08.2023 *****	2000149971	0	1.245.051-
5105988618	K23TTM#00003221	31.08.2023 *****	2000149971	0	119.943-
5105988626	K23TTM#00242189	31.08.2023 *****	2000149971	0	327.888-
5105988627	K23TTM#00001274	31.08.2023 *****	2000149971	0	332.893-
5105988630	K23TTM#00011385	31.08.2023 *****	2000149971	0	54.197-
5105989625	K23TTM#00106564	31.08.2023 *****	2000149971	0	1.285.195-
5105989645	K23TTM#00018251	31.08.2023 *****	2000149971	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989701	K23TTM#00035431	31.08.2023 *****	2000149971	0	196.020-
5105989772	K23TTM#00242231	31.08.2023 *****	2000149971	0	322.326-
5105989838	K23TTM#00027189	31.08.2023 *****	2000149971	0	546.480-
5105989900	K23TTM#00242261	31.08.2023 *****	2000149971	0	418.816-
5105989902	K23TTM#00242262	31.08.2023 *****	2000149971	0	350.000-
5105990225	K23TTM#00106627	31.08.2023 *****	2000149971	0	704.670-
5105990281	K23TTM#00006734	31.08.2023 *****	2000149971	0	160.380-
5105990668	K23TTM#00242431	31.08.2023 *****	2000149971	0	169.623-
5105990715	K23TTM#00242438	31.08.2023 *****	2000149971	0	834.207-
5105991006	K23TTM#00012150	31.08.2023 *****	2000149971	0	98.010-
5105991168	K23TTM#00000902	31.08.2023 *****	2000149971	0	153.557-
5106064155	K23TTM#00018355	08.09.2023 *****	2000149971	0	94.810-
5106065085	K23TTM#00021173	08.09.2023 *****	2000149971	0	119.943-
5106067900	K23TTM#00011380	08.09.2023 *****	2000149971	0	99.360-
5106067925	K23TTM#00107040	08.09.2023 *****	2000149971	0	199.248-
5106067932	K23TTM#00013618	08.09.2023 *****	2000149971	0	99.360-
5106086859	K23TTM#00050364	08.09.2023 *****	2000149971	0	208.494-
5106087160	K23TTM#00007681	08.09.2023 *****	2000149971	0	1.199.426-
5106087305	K23TTM#00106769	08.09.2023 *****	2000149971	0	239.885-
5106087399	K23TTM#00009415	08.09.2023 *****	2000149971	0	446.016-
5106087401	K23TTM#00012298	08.09.2023 *****	2000149971	0	80.190-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106087418	K23TTM#00007706	08.09.2023 *****	2000149971	0	189.620-
5106087419	K23TTM#00009350	08.09.2023 *****	2000149971	0	196.020-
5106087463	K23TTM#00002221	08.09.2023 *****	2000149971	0	239.885-
5106087527	K23TTM#00012178	08.09.2023 *****	2000149971	0	355.180-
5106087528	K23TTM#00242743	08.09.2023 *****	2000149971	0	98.010-
5106087534	K23TTM#00005268	08.09.2023 *****	2000149971	0	119.943-
5106087686	K23TTM#00242986	08.09.2023 *****	2000149971	0	496.746-
5106087788	K23TTM#00007259	08.09.2023 *****	2000149971	0	428.598-
5106087851	K23TTM#00011393	08.09.2023 *****	2000149971	0	119.943-
5106087853	K23TTM#00013540	08.09.2023 *****	2000149971	0	423.062-
5106088007	K23TTM#00001151	08.09.2023 *****	2000149971	0	98.010-
5106088060	K23TTM#00006749	08.09.2023 *****	2000149971	0	196.020-
5106089815	K23TTM#00018356	08.09.2023 *****	2000149971	0	239.885-
5106089817	K23TTM#00004179	08.09.2023 *****	2000149971	0	133.502-
5106092117	K23TTM#00014116	08.09.2023 *****	2000149971	0	98.010-
5106092202	K23TTM#00021204	08.09.2023 *****	2000149971	0	94.810-
5106092243	K23TTM#00027249	08.09.2023 *****	2000149971	0	119.943-
5106092361	K23TTM#00050369	08.09.2023 *****	2000149971	0	309.563-
5106092434	K23TTM#00007704	08.09.2023 *****	2000149971	0	108.393-
5106092480	K23TTM#00106746	08.09.2023 *****	2000149971	0	663.078-
5106092482	K23TTM#00242691	08.09.2023 *****	2000149971	0	200.133-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092485	K23TTM#00007250	08.09.2023 *****	2000149971	0	54.197-
5106092489	K23TTM#00004588	08.09.2023 *****	2000149971	0	160.380-
5106092496	K23TTM#00017178	08.09.2023 *****	2000149971	0	94.810-
5106092501	K23TTM#00014622	08.09.2023 *****	2000149971	0	212.270-
5106092697	K23TTM#00035602	08.09.2023 *****	2000149971	0	80.190-
5106092979	K23TTM#00242790	08.09.2023 *****	2000149971	0	119.943-
5106092987	K23TTM#00004176	08.09.2023 *****	2000149971	0	256.083-
5106093039	K23TTM#00106968	08.09.2023 *****	2000149971	0	119.943-
5106093042	K23TTM#00004308	08.09.2023 *****	2000149971	0	54.197-
5106093054	K23TTM#00004320	08.09.2023 *****	2000149971	0	98.010-
5106093250	K23TTM#00027277	08.09.2023 *****	2000149971	0	505.833-
5106093259	K23TTM#00027311	08.09.2023 *****	2000149971	0	174.139-
5106093261	K23TTM#00002542	08.09.2023 *****	2000149971	0	240.570-
5106093408	K23TTM#00004592	08.09.2023 *****	2000149971	0	119.943-
5106093445	K23TTM#00242818	08.09.2023 *****	2000149971	0	198.720-
5106093448	K23TTM#00008389	08.09.2023 *****	2000149971	0	398.496-
5106093667	K23TTM#00242849	08.09.2023 *****	2000149971	0	633.038-
5106093762	K23TTM#00242852	08.09.2023 *****	2000149971	0	284.430-
5106093808	K23TTM#00004593	08.09.2023 *****	2000149971	0	280.323-
5106093818	K23TTM#00002544	08.09.2023 *****	2000149971	0	490.050-
5106093859	K23TTM#00005276	08.09.2023 *****	2000149971	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106093868	K23TTM#00050415	08.09.2023 *****	2000149971	0	49.680-
5106093912	K23TTM#00027315	08.09.2023 *****	2000149971	0	1.150.967-
5106093915	K23TTM#00002543	08.09.2023 *****	2000149971	0	306.504-
5106093995	K23TTM#00018342	08.09.2023 *****	2000149971	0	119.943-
5106094061	K23TTM#00004312	08.09.2023 *****	2000149971	0	99.360-
5106094064	K23TTM#00007857	08.09.2023 *****	2000149971	0	274.360-
5106094144	K23TTM#00002228	08.09.2023 *****	2000149971	0	108.393-
5106094150	K23TTM#00013581	08.09.2023 *****	2000149971	0	79.305-
5106094197	K23TTM#00013584	08.09.2023 *****	2000149971	0	361.012-
5106094261	K23TTM#00004318	08.09.2023 *****	2000149971	0	76.626-
5106094332	K23TTM#00035702	08.09.2023 *****	2000149971	0	502.373-
5106094343	K23TTM#00007564	08.09.2023 *****	2000149971	0	94.810-
5106094460	K23TTM#00035701	08.09.2023 *****	2000149971	0	76.626-
5106094711	K23TTM#00007721	08.09.2023 *****	2000149971	0	240.170-
5106094791	K23TTM#00012284	08.09.2023 *****	2000149971	0	196.020-
5106094804	K23TTM#00021203	08.09.2023 *****	2000149971	0	98.010-
5106094857	K23TTM#00002231	08.09.2023 *****	2000149971	0	541.296-
5106094867	K23TTM#00014696	08.09.2023 *****	2000149971	0	499.182-
5106094877	K23TTM#00027424	08.09.2023 *****	2000149971	0	216.786-
5106095015	K23TTM#00004045	08.09.2023 *****	2000149971	0	119.943-
5106095059	K23TTM#00002727	08.09.2023 *****	2000149971	0	379.376-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106095142	K23TTM#00027385	08.09.2023 *****	2000149971	0	561.330-
5106095147	K23TTM#00243203	08.09.2023 *****	2000149971	0	347.760-
5106095168	K23TTM#00106883	08.09.2023 *****	2000149971	0	618.354-
5106095171	K23TTM#00007724	08.09.2023 *****	2000149971	0	392.823-
5106095175	K23TTM#00243073	08.09.2023 *****	2000149971	0	317.222-
5106095184	K23TTM#00243035	08.09.2023 *****	2000149971	0	531.400-
5106095193	K23TTM#00014168	08.09.2023 *****	2000149971	0	404.373-
5106095360	K23TTM#00004180	08.09.2023 *****	2000149971	0	721.516-
5106095618	K23TTM#00027386	08.09.2023 *****	2000149971	0	119.943-
5106095621	K23TTM#00007594	08.09.2023 *****	2000149971	0	490.050-
5106095737	K23TTM#00004614	08.09.2023 *****	2000149971	0	379.240-
5106095743	K23TTM#00007742	08.09.2023 *****	2000149971	0	1.058.721-
5106095746	K23TTM#00002234	08.09.2023 *****	2000149971	0	257.971-
5106095754	K23TTM#00014708	08.09.2023 *****	2000149971	0	392.040-
5106095756	K23TTM#00243126	08.09.2023 *****	2000149971	0	248.400-
5106095825	K23TTM#00013599	08.09.2023 *****	2000149971	0	128.304-
5106095857	K23TTM#00003262	08.09.2023 *****	2000149971	0	119.943-
5106095884	K23TTM#00012264	08.09.2023 *****	2000149971	0	203.203-
5106096050	K23TTM#00007472	08.09.2023 *****	2000149971	0	119.943-
5106096276	K23TTM#00021246	08.09.2023 *****	2000149971	0	284.430-
5106096295	K23TTM#00021251	08.09.2023 *****	2000149971	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096388	K23TTM#00243259	08.09.2023 *****	2000149971	0	467.493-
5106096389	K23TTM#00014759	08.09.2023 *****	2000149971	0	229.878-
5106096391	K23TTM#00014174	08.09.2023 *****	2000149971	0	359.828-
5106096395	K23TTM#00006787	08.09.2023 *****	2000149971	0	94.810-
5106096397	K23TTM#00243394	08.09.2023 *****	2000149971	0	240.570-
5106096443	K23TTM#00021301	08.09.2023 *****	2000149971	0	108.393-
5106096449	K23TTM#00050451	08.09.2023 *****	2000149971	0	98.010-
5106096630	K23TTM#00007750	08.09.2023 *****	2000149971	0	120.085-
5106096659	K23TTM#00005319	08.09.2023 *****	2000149971	0	189.620-
5106096665	K23TTM#00050504	08.09.2023 *****	2000149971	0	198.720-
5106096694	K23TTM#00018394	08.09.2023 *****	2000149971	0	379.240-
5106096700	K23TTM#00018400	08.09.2023 *****	2000149971	0	1.083.042-
5106096702	K23TTM#00014767	08.09.2023 *****	2000149971	0	272.646-
5106096768	K23TTM#00107010	08.09.2023 *****	2000149971	0	162.590-
5106096803	K23TTM#00002236	08.09.2023 *****	2000149971	0	54.197-
5106096805	K23TTM#00004049	08.09.2023 *****	2000149971	0	180.128-
5106096812	K23TTM#00014751	08.09.2023 *****	2000149971	0	320.760-
5106096920	K23TTM#00050465	08.09.2023 *****	2000149971	0	49.680-
5106096923	K23TTM#00004328	08.09.2023 *****	2000149971	0	120.534-
5106096930	K23TTM#00243210	08.09.2023 *****	2000149971	0	80.190-
5106096936	K23TTM#00243381	08.09.2023 *****	2000149971	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096946	K23TTM#00003275	08.09.2023 *****	2000149971	0	317.222-
5106097034	K23TTM#00243344	08.09.2023 *****	2000149971	0	149.040-
5106097201	K23TTM#00021264	08.09.2023 *****	2000149971	0	49.680-
5106097206	K23TTM#00003086	08.09.2023 *****	2000149971	0	248.400-
5106097209	K23TTM#00243277	08.09.2023 *****	2000149971	0	446.237-
5106097210	K23TTM#00243359	08.09.2023 *****	2000149971	0	76.626-
5106097291	K23TTM#00007899	08.09.2023 *****	2000149971	0	119.943-
5106097292	K23TTM#00014180	08.09.2023 *****	2000149971	0	114.239-
5106097298	K23TTM#00012295	08.09.2023 *****	2000149971	0	54.197-
5106097300	K23TTM#00243364	08.09.2023 *****	2000149971	0	160.380-
5106097333	K23TTM#00008446	08.09.2023 *****	2000149971	0	108.393-
5106097334	K23TTM#00243292	08.09.2023 *****	2000149971	0	600.534-
5106097586	K23TTM#00243290	08.09.2023 *****	2000149971	0	119.943-
5106097744	K23TTM#00243297	08.09.2023 *****	2000149971	0	108.393-
5106097842	K23TTM#00014179	08.09.2023 *****	2000149971	0	284.430-
5106097882	K23TTM#00000876	08.09.2023 *****	2000149971	0	196.020-
5106097938	K23TTM#00243330	08.09.2023 *****	2000149971	0	284.430-
5106098134	K23TTM#00009418	08.09.2023 *****	2000149971	0	119.943-
5106098483	K23TTM#00002162	08.09.2023 *****	2000149971	0	398.781-
5106098484	K23TTM#00018436	08.09.2023 *****	2000149971	0	94.810-
5106098625	K23TTM#00027520	08.09.2023 *****	2000149971	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106098626	K23TTM#00243391	08.09.2023 *****	2000149971	0	119.943-
Tổng cộng				0	843.157.276

Chứng từ thanh toán
2000149971

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****843.157.276*