

**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**

15.11.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367685	1C23TNN#00055713	14.09.2023	2000201554	0	1.833.454

5106367689	1C23TNN#00055736	14.09.2023	2000201554	0	784.642

5106368559	1C23TNN#00055568	14.09.2023	2000201554	0	2.220.534

5106374857	1C23TNN#00056148	15.09.2023	2000201554	0	1.276.845

5106376558	1C23TNN#00055796	14.09.2023	2000201554	0	953.165

5106377482	1C23TNN#00056140	15.09.2023	2000201554	0	796.793

5106377483	1C23TNN#00056142	15.09.2023	2000201554	0	899.926

5106377487	1C23TNN#00056182	15.09.2023	2000201554	0	1.143.385

5106377510	1C23TNN#00055130	14.09.2023	2000201554	0	1.474.713

5106381595	1C23TNN#00055123	14.09.2023	2000201554	0	876.296

5106381599	1C23TNN#00055185	14.09.2023	2000201554	0	789.465

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
13.049.218

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106387004	1C23TNN#00055465	14.09.2023	2000201554	0	972.249

5106387222	1C23TNN#00055184	14.09.2023	2000201554	0	2.728.176

5106395962	1C23TNN#00056138	15.09.2023	2000201554	0	1.635.233

5106395963	1C23TNN#00056153	15.09.2023	2000201554	0	1.199.040

5106397611	1C23TNN#00055431	14.09.2023	2000201554	0	1.389.960

5106397612	1C23TNN#00055453	14.09.2023	2000201554	0	496.800

5106397615	1C23TNN#00055456	14.09.2023	2000201554	0	5.153.090

5106399379	1C23TNN#00056169	15.09.2023	2000201554	0	1.459.387

5106399380	1C23TNN#00056177	15.09.2023	2000201554	0	1.124.172

5106400091	1C23TNN#00056144	15.09.2023	2000201554	0	1.789.295

5106400762	1C23TNN#00055074	14.09.2023	2000201554	0	330.966

5106400765	1C23TNN#00055236	14.09.2023	2000201554	0	1.428.288

5106402152	1C23TNN#00055054	14.09.2023	2000201554	0	264.773

5106404185	1C23TNN#00055076	14.09.2023	2000201554	0	330.966

5106404190	1C23TNN#00055128	14.09.2023	2000201554	0	4.101.510

5106404390	1C23TNN#00055161	14.09.2023	2000201554	0	1.400.725

5106404391	1C23TNN#00055311	14.09.2023	2000201554	0	806.319

5106404397	1C23TNN#00055361	14.09.2023	2000201554	0	2.193.156

5106404443	1C23TNN#00056149	15.09.2023	2000201554	0	899.926

5106404677	1C23TNN#00055163	14.09.2023	2000201554	0	972.042

5106404678	1C23TNN#00055164	14.09.2023	2000201554	0	1.844.354

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404685	1C23TNN#00055221	14.09.2023	2000201554	0	996.241

5106404687	1C23TNN#00055223	14.09.2023	2000201554	0	1.515.623

5106404747	1C23TNN#00055479	14.09.2023	2000201554	0	3.848.089

5106404749	1C23TNN#00055486	14.09.2023	2000201554	0	2.940.818

5106404906	1C23TNN#00055097	14.09.2023	2000201554	0	3.904.632

5106404907	1C23TNN#00055098	14.09.2023	2000201554	0	3.111.577

5106404910	1C23TNN#00055110	14.09.2023	2000201554	0	5.232.049

5106405195	1C23TNN#00055943	14.09.2023	2000201554	0	1.783.693

5106405206	1C23TNN#00055383	14.09.2023	2000201554	0	1.560.838

5106405215	1C23TNN#00055618	14.09.2023	2000201554	0	828.049

5106405233	1C23TNN#00055029	14.09.2023	2000201554	0	2.308.678

5106405238	1C23TNN#00055037	14.09.2023	2000201554	0	198.580

5106405239	1C23TNN#00055038	14.09.2023	2000201554	0	198.580

5106405244	1C23TNN#00055071	14.09.2023	2000201554	0	4.842.142

5106405247	1C23TNN#00055090	14.09.2023	2000201554	0	2.511.864

5106405257	1C23TNN#00055100	14.09.2023	2000201554	0	3.111.577

5106405261	1C23TNN#00055148	14.09.2023	2000201554	0	1.176.185

5106405271	1C23TNN#00055276	14.09.2023	2000201554	0	1.889.984

5106405273	1C23TNN#00055278	14.09.2023	2000201554	0	2.261.148

5106405275	1C23TNN#00055283	14.09.2023	2000201554	0	3.150.513

5106405288	1C23TNN#00055156	14.09.2023	2000201554	0	1.392.768

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405314	1C23TNN#00055059	14.09.2023	2000201554	0	198.580

5106405316	1C23TNN#00055061	14.09.2023	2000201554	0	198.580

5106405317	1C23TNN#00055062	14.09.2023	2000201554	0	132.386

5106405320	1C23TNN#00055175	14.09.2023	2000201554	0	986.670

5106405330	1C23TNN#00055067	14.09.2023	2000201554	0	330.966

5106405342	1C23TNN#00056068	15.09.2023	2000201554	0	1.670.865

5106405372	1C23TNN#00055197	14.09.2023	2000201554	0	2.070.004

5106405374	1C23TNN#00055202	14.09.2023	2000201554	0	1.585.980

5106405380	1C23TNN#00055121	14.09.2023	2000201554	0	2.357.035

5106405383	1C23TNN#00055270	14.09.2023	2000201554	0	1.831.820

5106405385	1C23TNN#00055336	14.09.2023	2000201554	0	2.489.281

5106405386	1C23TNN#00055337	14.09.2023	2000201554	0	400.950

5106405389	1C23TNN#00055349	14.09.2023	2000201554	0	1.407.230

5106405395	1C23TNN#00055179	14.09.2023	2000201554	0	2.069.005

5106405399	1C23TNN#00055200	14.09.2023	2000201554	0	2.513.421

5106405403	1C23TNN#00055531	14.09.2023	2000201554	0	3.241.544

5106405409	1C23TNN#00055166	14.09.2023	2000201554	0	1.267.105

5106405410	1C23TNN#00055173	14.09.2023	2000201554	0	1.356.069

5106405416	1C23TNN#00055246	14.09.2023	2000201554	0	998.248

5106405420	1C23TNN#00055267	14.09.2023	2000201554	0	2.141.521

5106405426	1C23TNN#00055356	14.09.2023	2000201554	0	1.741.273

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405429	1C23TNN#00055370	14.09.2023	2000201554	0	400.950

5106405436	1C23TNN#00055397	14.09.2023	2000201554	0	3.200.808

5106405438	1C23TNN#00055399	14.09.2023	2000201554	0	2.143.521

5106405463	1C23TNN#00055229	14.09.2023	2000201554	0	1.199.426

5106405469	1C23TNN#00055235	14.09.2023	2000201554	0	1.105.580

5106405483	1C23TNN#00056154	15.09.2023	2000201554	0	837.630

5106405491	1C23TNN#00055244	14.09.2023	2000201554	0	1.992.481

5106405493	1C23TNN#00055250	14.09.2023	2000201554	0	879.930

5106405496	1C23TNN#00055258	14.09.2023	2000201554	0	1.416.263

5106405497	1C23TNN#00055259	14.09.2023	2000201554	0	1.089.099

5106405501	1C23TNN#00055263	14.09.2023	2000201554	0	1.765.215

5106405520	1C23TNN#00055254	14.09.2023	2000201554	0	1.291.154

5106405531	1C23TNN#00056173	15.09.2023	2000201554	0	801.012

5106405536	1C23TNN#00055281	14.09.2023	2000201554	0	2.104.853

5106405541	1C23TNN#00055591	14.09.2023	2000201554	0	1.897.525

5106405542	1C23TNN#00055592	14.09.2023	2000201554	0	2.201.716

5106405550	1C23TNN#00055815	14.09.2023	2000201554	0	825.984

5106405551	1C23TNN#00055816	14.09.2023	2000201554	0	1.013.779

5106405567	1C23TNN#00055344	14.09.2023	2000201554	0	1.992.481

5106405573	1C23TNN#00055318	14.09.2023	2000201554	0	1.506.406

5106405580	1C23TNN#00055338	14.09.2023	2000201554	0	330.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405581	1C23TNN#00055340	14.09.2023	2000201554	0	1.195.489

5106405633	1C23TNN#00055321	14.09.2023	2000201554	0	1.307.870

5106405634	1C23TNN#00055460	14.09.2023	2000201554	0	2.411.932

5106405640	1C23TNN#00055712	14.09.2023	2000201554	0	1.941.630

5106405647	1C23TNN#00055886	14.09.2023	2000201554	0	1.119.096

5106405669	1C23TNN#00055498	14.09.2023	2000201554	0	5.928.260

5106405683	1C23TNN#00055355	14.09.2023	2000201554	0	857.130

5106405684	1C23TNN#00055358	14.09.2023	2000201554	0	1.686.549

5106405686	1C23TNN#00055386	14.09.2023	2000201554	0	1.189.582

5106405696	1C23TNN#00055364	14.09.2023	2000201554	0	2.056.580

5106405697	1C23TNN#00055365	14.09.2023	2000201554	0	1.501.388

5106405702	1C23TNN#00055394	14.09.2023	2000201554	0	1.199.426

5106405703	1C23TNN#00055395	14.09.2023	2000201554	0	1.199.426

5106405707	1C23TNN#00055405	14.09.2023	2000201554	0	1.412.662

5106405713	1C23TNN#00055368	14.09.2023	2000201554	0	1.669.462

5106405717	1C23TNN#00055378	14.09.2023	2000201554	0	2.389.009

5106405721	1C23TNN#00055481	14.09.2023	2000201554	0	1.051.555

5106405727	1C23TNN#00055490	14.09.2023	2000201554	0	2.084.924

5106405728	1C23TNN#00055402	14.09.2023	2000201554	0	1.244.641

5106405737	1C23TNN#00055859	14.09.2023	2000201554	0	796.992

5106405747	1C23TNN#00055442	14.09.2023	2000201554	0	885.039

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405748	1C23TNN#00055443	14.09.2023	2000201554	0	1.228.840

5106405754	1C23TNN#00055749	14.09.2023	2000201554	0	1.904.804

5106405755	1C23TNN#00055750	14.09.2023	2000201554	0	1.530.737

5106405756	1C23TNN#00055751	14.09.2023	2000201554	0	1.599.877

5106405757	1C23TNN#00055754	14.09.2023	2000201554	0	1.253.949

5106405758	1C23TNN#00055755	14.09.2023	2000201554	0	2.189.175

5106405770	1C23TNN#00055613	14.09.2023	2000201554	0	1.199.426

5106405808	1C23TNN#00055440	14.09.2023	2000201554	0	400.950

5106405813	1C23TNN#00055799	14.09.2023	2000201554	0	796.992

5106405814	1C23TNN#00055800	14.09.2023	2000201554	0	883.872

5106405818	1C23TNN#00055809	14.09.2023	2000201554	0	1.037.163

5106405821	1C23TNN#00055820	14.09.2023	2000201554	0	883.872

5106405825	1C23TNN#00055447	14.09.2023	2000201554	0	2.122.959

5106405837	1C23TNN#00055915	14.09.2023	2000201554	0	1.535.246

5106405871	1C23TNN#00055900	14.09.2023	2000201554	0	1.815.836

5106405894	1C23TNN#00055605	14.09.2023	2000201554	0	6.942.953

5106405896	1C23TNN#00055640	14.09.2023	2000201554	0	3.647.020

5106405897	1C23TNN#00055656	14.09.2023	2000201554	0	2.184.032

5106405902	1C23TNN#00055662	14.09.2023	2000201554	0	2.760.264

5106405903	1C23TNN#00055663	14.09.2023	2000201554	0	3.461.891

5106405922	1C23TNN#00055487	14.09.2023	2000201554	0	1.627.736

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405923	1C23TNN#00055489	14.09.2023	2000201554	0	4.469.700

5106405924	1C23TNN#00055492	14.09.2023	2000201554	0	2.929.287

5106405926	1C23TNN#00055494	14.09.2023	2000201554	0	1.756.193

5106405927	1C23TNN#00055495	14.09.2023	2000201554	0	2.341.105

5106405953	1C23TNN#00056137	15.09.2023	2000201554	0	2.292.694

5106405955	1C23TNN#00055077	14.09.2023	2000201554	0	775.776

5106405985	1C23TNN#00055501	14.09.2023	2000201554	0	3.191.908

5106405986	1C23TNN#00055502	14.09.2023	2000201554	0	2.589.386

5106405993	1C23TNN#00055520	14.09.2023	2000201554	0	4.387.893

5106405994	1C23TNN#00055521	14.09.2023	2000201554	0	2.857.756

5106405995	1C23TNN#00055522	14.09.2023	2000201554	0	4.447.117

5106406001	1C23TNN#00055510	14.09.2023	2000201554	0	1.076.290

5106406087	1C23TNN#00055545	14.09.2023	2000201554	0	1.586.110

5106406091	1C23TNN#00055556	14.09.2023	2000201554	0	4.242.730

5106406094	1C23TNN#00055562	14.09.2023	2000201554	0	3.237.426

5106406097	1C23TNN#00055546	14.09.2023	2000201554	0	1.568.160

5106406101	1C23TNN#00055550	14.09.2023	2000201554	0	1.873.971

5106406106	1C23TNN#00055570	14.09.2023	2000201554	0	2.187.578

5106406111	1C23TNN#00055575	14.09.2023	2000201554	0	3.578.580

5106406128	1C23TNN#00055564	14.09.2023	2000201554	0	3.687.077

5106406129	1C23TNN#00055566	14.09.2023	2000201554	0	2.110.930

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406133	1C23TNN#00055578	14.09.2023	2000201554	0	1.559.780

5106406134	1C23TNN#00055589	14.09.2023	2000201554	0	1.385.207

5106406139	1C23TNN#00055807	14.09.2023	2000201554	0	2.469.299

5106406163	1C23TNN#00055622	14.09.2023	2000201554	0	2.362.738

5106406167	1C23TNN#00055627	14.09.2023	2000201554	0	3.022.952

5106406168	1C23TNN#00055628	14.09.2023	2000201554	0	2.886.554

5106406174	1C23TNN#00055637	14.09.2023	2000201554	0	4.025.175

5106406175	1C23TNN#00055641	14.09.2023	2000201554	0	3.009.127

5106406212	1C23TNN#00055783	14.09.2023	2000201554	0	1.316.472

5106406213	1C23TNN#00055784	14.09.2023	2000201554	0	894.590

5106406223	1C23TNN#00055857	14.09.2023	2000201554	0	1.053.600

5106406226	1C23TNN#00055597	14.09.2023	2000201554	0	1.195.489

5106406227	1C23TNN#00055598	14.09.2023	2000201554	0	1.082.108

5106406229	1C23TNN#00055825	14.09.2023	2000201554	0	1.951.245

5106406233	1C23TNN#00055829	14.09.2023	2000201554	0	796.992

5106406238	1C23TNN#00055980	14.09.2023	2000201554	0	1.456.905

5106406276	1C23TNN#00055674	14.09.2023	2000201554	0	1.466.177

5106406280	1C23TNN#00055679	14.09.2023	2000201554	0	2.485.570

5106406282	1C23TNN#00055682	14.09.2023	2000201554	0	2.422.646

5106406352	1C23TNN#00055642	14.09.2023	2000201554	0	2.195.667

5106406357	1C23TNN#00055647	14.09.2023	2000201554	0	2.815.568

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406364	1C23TNN#00055654	14.09.2023	2000201554	0	2.809.733

5106406386	1C23TNN#00055666	14.09.2023	2000201554	0	4.699.463

5106406387	1C23TNN#00055667	14.09.2023	2000201554	0	2.986.033

5106406388	1C23TNN#00055668	14.09.2023	2000201554	0	793.055

5106406389	1C23TNN#00055705	14.09.2023	2000201554	0	1.408.825

5106406390	1C23TNN#00055706	14.09.2023	2000201554	0	3.528.989

5106406393	1C23TNN#00055844	14.09.2023	2000201554	0	1.202.079

5106406395	1C23TNN#00055846	14.09.2023	2000201554	0	1.522.839

5106406397	1C23TNN#00055848	14.09.2023	2000201554	0	796.992

5106406399	1C23TNN#00055850	14.09.2023	2000201554	0	854.768

5106406439	1C23TNN#00055711	14.09.2023	2000201554	0	1.730.337

5106406445	1C23TNN#00055863	14.09.2023	2000201554	0	1.567.436

5106406499	1C23TNN#00055802	14.09.2023	2000201554	0	880.334

5106406500	1C23TNN#00055803	14.09.2023	2000201554	0	1.253.949

5106406535	1C23TNN#00056111	15.09.2023	2000201554	0	1.037.163

5106406562	1C23TNN#00055836	14.09.2023	2000201554	0	1.053.600

5106406566	1C23TNN#00055840	14.09.2023	2000201554	0	796.992

5106406572	1C23TNN#00055930	14.09.2023	2000201554	0	955.603

5106406587	1C23TNN#00056066	15.09.2023	2000201554	0	949.910

5106406592	1C23TNN#00055761	14.09.2023	2000201554	0	1.317.940

5106406594	1C23TNN#00055892	14.09.2023	2000201554	0	1.055.968

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5106406624	1C23TNN#00055817	14.09.2023	2000201554	0	1.574.709

5106406625	1C23TNN#00055927	14.09.2023	2000201554	0	1.657.407

5106406626	1C23TNN#00055929	14.09.2023	2000201554	0	918.661

5106406631	1C23TNN#00055938	14.09.2023	2000201554	0	917.823

5106406645	1C23TNN#00056184	15.09.2023	2000201554	0	1.423.546

5106406660	1C23TNN#00056170	15.09.2023	2000201554	0	756.355

5106406704	1C23TNN#00055887	14.09.2023	2000201554	0	1.310.096

5106406706	1C23TNN#00056010	14.09.2023	2000201554	0	762.988

5106406728	1C23TNN#00055997	14.09.2023	2000201554	0	1.020.411

5106406736	1C23TNN#00055917	14.09.2023	2000201554	0	1.218.516

5106406753	1C23TNN#00055918	14.09.2023	2000201554	0	976.549

5106406754	1C23TNN#00055919	14.09.2023	2000201554	0	976.549

5106406757	1C23TNN#00055939	14.09.2023	2000201554	0	1.200.139

5106406771	1C23TNN#00055925	14.09.2023	2000201554	0	840.512

5106406776	1C23TNN#00055928	14.09.2023	2000201554	0	1.417.236

5106406780	1C23TNN#00055988	14.09.2023	2000201554	0	1.296.454

5106406792	1C23TNN#00055952	14.09.2023	2000201554	0	1.567.436

5106406796	1C23TNN#00055960	14.09.2023	2000201554	0	1.161.071

5106406800	1C23TNN#00055949	14.09.2023	2000201554	0	1.267.223

5106406801	1C23TNN#00055950	14.09.2023	2000201554	0	1.866.937

5106406812	1C23TNN#00056081	15.09.2023	2000201554	0	796.992

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5106406813	1C23TNN#00056082	15.09.2023	2000201554	0	796.992

5106406821	1C23TNN#00056178	15.09.2023	2000201554	0	1.244.287

5106406852	1C23TNN#00055974	14.09.2023	2000201554	0	1.118.234

5106406854	1C23TNN#00055979	14.09.2023	2000201554	0	1.412.275

5106406858	1C23TNN#00055983	14.09.2023	2000201554	0	1.719.883

5106406862	1C23TNN#00055995	14.09.2023	2000201554	0	1.114.214

5106406867	1C23TNN#00055986	14.09.2023	2000201554	0	1.486.291

5106406870	1C23TNN#00056080	15.09.2023	2000201554	0	774.179

5106406880	1C23TNN#00055978	14.09.2023	2000201554	0	2.355.996

5106406891	1C23TNN#00056064	15.09.2023	2000201554	0	1.118.234

5106406914	1C23TNN#00055987	14.09.2023	2000201554	0	920.473

5106406924	1C23TNN#00056074	15.09.2023	2000201554	0	1.721.776

5106406947	1C23TNN#00056072	15.09.2023	2000201554	0	2.481.196

5106406948	1C23TNN#00056075	15.09.2023	2000201554	0	1.178.695

5106406950	1C23TNN#00056093	15.09.2023	2000201554	0	1.053.201

5106406951	1C23TNN#00056094	15.09.2023	2000201554	0	1.094.939

5106406952	1C23TNN#00056095	15.09.2023	2000201554	0	1.134.760

5106406977	1C23TNN#00055998	14.09.2023	2000201554	0	760.334

5106406983	1C23TNN#00056004	14.09.2023	2000201554	0	973.142

5106406992	1C23TNN#00056015	14.09.2023	2000201554	0	2.156.399

5106407010	1C23TNN#00056130	15.09.2023	2000201554	0	1.942.359

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5106407011	1C23TNN#00056155	15.09.2023	2000201554	0	801.012

5106407058	1C23TNN#00056159	15.09.2023	2000201554	0	855.453

5106407078	1C23TNN#00056124	15.09.2023	2000201554	0	1.253.949

5106407080	1C23TNN#00056164	15.09.2023	2000201554	0	1.000.219

5106407106	1C23TNN#00056102	15.09.2023	2000201554	0	1.426.365

5106425273	1C23TNN#00052092	30.08.2023	2000201554	0	2.200.694

5106508575	1C23TNN#00056565	21.09.2023	2000201554	0	1.889.568

5106513882	1C23TNN#00056564	21.09.2023	2000201554	0	1.032.016

5106513992	1C23TNN#00056532	21.09.2023	2000201554	0	229.878

5106513993	1C23TNN#00056588	21.09.2023	2000201554	0	518.210

5106514043	1C23TNN#00056524	21.09.2023	2000201554	0	1.016.150

5106514044	1C23TNN#00056527	21.09.2023	2000201554	0	330.966

5106514045	1C23TNN#00056535	21.09.2023	2000201554	0	264.773

5106514046	1C23TNN#00056596	21.09.2023	2000201554	0	1.931.817

5106514147	1C23TNN#00056782	21.09.2023	2000201554	0	1.388.060

5106514154	1C23TNN#00057090	21.09.2023	2000201554	0	2.516.287

5106514172	1C23TNN#00056618	21.09.2023	2000201554	0	2.093.499

5106514189	1C23TNN#00056872	21.09.2023	2000201554	0	49.680

5106514190	1C23TNN#00057103	21.09.2023	2000201554	0	3.959.690

5106514287	1C23TNN#00057151	21.09.2023	2000201554	0	1.668.055

5106524170	1C23TNN#00057054	21.09.2023	2000201554	0	1.012.878

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5106524171	1C23TNN#00057055	21.09.2023	2000201554	0	1.431.988

5106524172	1C23TNN#00057058	21.09.2023	2000201554	0	396.527

5106524174	1C23TNN#00057125	21.09.2023	2000201554	0	2.313.101

5106524287	1C23TNN#00056764	21.09.2023	2000201554	0	1.068.016

5106524295	1C23TNN#00057060	21.09.2023	2000201554	0	2.533.546

5106524317	1C23TNN#00057059	21.09.2023	2000201554	0	764.478

5106524383	1C23TNN#00056859	21.09.2023	2000201554	0	840.283

5106524399	1C23TNN#00056642	21.09.2023	2000201554	0	1.960.016

5106524421	1C23TNN#00056595	21.09.2023	2000201554	0	822.430

5106524427	1C23TNN#00056865	21.09.2023	2000201554	0	970.013

5106524429	1C23TNN#00056896	21.09.2023	2000201554	0	839.598

5106524462	1C23TNN#00056861	21.09.2023	2000201554	0	1.141.679

5106524535	1C23TNN#00056937	21.09.2023	2000201554	0	2.566.145

5106524556	1C23TNN#00056537	21.09.2023	2000201554	0	1.645.591

5106524557	1C23TNN#00056562	21.09.2023	2000201554	0	1.376.563

5106524568	1C23TNN#00056617	21.09.2023	2000201554	0	2.092.754

5106524573	1C23TNN#00056767	21.09.2023	2000201554	0	1.631.843

5106524600	1C23TNN#00056605	21.09.2023	2000201554	0	3.984.962

5106524605	1C23TNN#00057378	21.09.2023	2000201554	0	835.661

5106524703	1C23TNN#00057183	21.09.2023	2000201554	0	2.785.536

5106524727	1C23TNN#00056584	21.09.2023	2000201554	0	913.701

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5106524731	1C23TNN#00056626	21.09.2023	2000201554	0	1.199.426

5106524778	1C23TNN#00056805	21.09.2023	2000201554	0	1.287.527

5106524781	1C23TNN#00057494	21.09.2023	2000201554	0	1.013.779

5106524782	1C23TNN#00057512	21.09.2023	2000201554	0	1.777.121

5106524794	1C23TNN#00056543	21.09.2023	2000201554	0	1.718.809

5106524799	1C23TNN#00056912	21.09.2023	2000201554	0	916.935

5106524808	1C23TNN#00056574	21.09.2023	2000201554	0	1.696.226

5106524860	1C23TNN#00056995	21.09.2023	2000201554	0	2.070.004

5106524871	1C23TNN#00056541	21.09.2023	2000201554	0	1.387.166

5106524876	1C23TNN#00056583	21.09.2023	2000201554	0	963.970

5106524877	1C23TNN#00056585	21.09.2023	2000201554	0	1.251.290

5106524879	1C23TNN#00056714	21.09.2023	2000201554	0	1.402.680

5106524948	1C23TNN#00056569	21.09.2023	2000201554	0	2.389.009

5106524950	1C23TNN#00056623	21.09.2023	2000201554	0	1.992.481

5106524955	1C23TNN#00056869	21.09.2023	2000201554	0	1.560.838

5106524957	1C23TNN#00056874	21.09.2023	2000201554	0	1.271.527

5106524959	1C23TNN#00056913	21.09.2023	2000201554	0	1.298.743

5106525116	1C23TNN#00057229	21.09.2023	2000201554	0	5.971.116

5106525117	1C23TNN#00057601	22.09.2023	2000201554	0	1.965.686

5106525158	1C23TNN#00056749	21.09.2023	2000201554	0	2.490.205

5106525160	1C23TNN#00056860	21.09.2023	2000201554	0	1.615.965

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5106525164	1C23TNN#00057057	21.09.2023	2000201554	0	2.564.531

5106525177	1C23TNN#00056885	21.09.2023	2000201554	0	1.569.769

5106525209	1C23TNN#00056566	21.09.2023	2000201554	0	2.589.505

5106525211	1C23TNN#00056785	21.09.2023	2000201554	0	915.910

5106525270	1C23TNN#00056880	21.09.2023	2000201554	0	1.267.223

5106525301	1C23TNN#00056589	21.09.2023	2000201554	0	1.915.186

5106525303	1C23TNN#00056871	21.09.2023	2000201554	0	2.514.318

5106525332	1C23TNN#00056529	21.09.2023	2000201554	0	330.966

5106525334	1C23TNN#00056796	21.09.2023	2000201554	0	1.565.401

5106525341	1C23TNN#00056967	21.09.2023	2000201554	0	1.359.666

5106525342	1C23TNN#00056968	21.09.2023	2000201554	0	2.451.204

5106525348	1C23TNN#00056940	21.09.2023	2000201554	0	2.489.281

5106525350	1C23TNN#00056966	21.09.2023	2000201554	0	1.087.085

5106525495	1C23TNN#00056914	21.09.2023	2000201554	0	1.287.235

5106525499	1C23TNN#00057062	21.09.2023	2000201554	0	870.696

5106525501	1C23TNN#00057105	21.09.2023	2000201554	0	1.244.641

5106525503	1C23TNN#00057113	21.09.2023	2000201554	0	1.025.379

5106525547	1C23TNN#00056970	21.09.2023	2000201554	0	400.950

5106525551	1C23TNN#00057112	21.09.2023	2000201554	0	2.398.853

5106525633	1C23TNN#00056633	21.09.2023	2000201554	0	2.435.212

5106525644	1C23TNN#00057007	21.09.2023	2000201554	0	1.569.726

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5106525655	1C23TNN#00057334	21.09.2023	2000201554	0	4.400.179

5106525659	1C23TNN#00057413	21.09.2023	2000201554	0	1.623.711

5106525756	1C23TNN#00056819	21.09.2023	2000201554	0	1.016.252

5106525780	1C23TNN#00056939	21.09.2023	2000201554	0	748.753

5106525781	1C23TNN#00056962	21.09.2023	2000201554	0	1.494.370

5106525789	1C23TNN#00057212	21.09.2023	2000201554	0	11.228.933

5106525883	1C23TNN#00057092	21.09.2023	2000201554	0	3.125.083

5106525976	1C23TNN#00056807	21.09.2023	2000201554	0	1.866.937

5106526032	1C23TNN#00056740	21.09.2023	2000201554	0	2.314.620

5106526036	1C23TNN#00056886	21.09.2023	2000201554	0	801.012

5106526044	1C23TNN#00057217	21.09.2023	2000201554	0	2.241.540

5106526049	1C23TNN#00056750	21.09.2023	2000201554	0	1.267.223

5106526053	1C23TNN#00057172	21.09.2023	2000201554	0	2.737.633

5106526057	1C23TNN#00057479	21.09.2023	2000201554	0	1.897.651

5106526059	1C23TNN#00057510	21.09.2023	2000201554	0	1.253.949

5106526193	1C23TNN#00056795	21.09.2023	2000201554	0	1.515.623

5106526194	1C23TNN#00056797	21.09.2023	2000201554	0	1.676.003

5106526203	1C23TNN#00057252	21.09.2023	2000201554	0	3.964.459

5106526204	1C23TNN#00057258	21.09.2023	2000201554	0	2.395.901

5106526211	1C23TNN#00057486	21.09.2023	2000201554	0	1.253.949

5106526306	1C23TNN#00056864	21.09.2023	2000201554	0	1.615.965

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5106526312	1C23TNN#00057137	21.09.2023	2000201554	0	1.673.975

5106526316	1C23TNN#00057227	21.09.2023	2000201554	0	1.680.566

5106526353	1C23TNN#00056849	21.09.2023	2000201554	0	2.309.250

5106526358	1C23TNN#00057102	21.09.2023	2000201554	0	2.489.281

5106526359	1C23TNN#00057104	21.09.2023	2000201554	0	1.575.607

5106526363	1C23TNN#00057164	21.09.2023	2000201554	0	2.514.318

5106526367	1C23TNN#00057502	21.09.2023	2000201554	0	1.111.376

5106526439	1C23TNN#00056965	21.09.2023	2000201554	0	1.507.793

5106526446	1C23TNN#00057123	21.09.2023	2000201554	0	1.385.207

5106526596	1C23TNN#00056904	21.09.2023	2000201554	0	1.761.437

5106526597	1C23TNN#00057284	21.09.2023	2000201554	0	2.948.092

5106526598	1C23TNN#00057285	21.09.2023	2000201554	0	2.081.521

5106526604	1C23TNN#00057600	22.09.2023	2000201554	0	642.360

5106526737	1C23TNN#00056948	21.09.2023	2000201554	0	2.592.907

5106526744	1C23TNN#00057311	21.09.2023	2000201554	0	7.191.841

5106526801	1C23TNN#00056953	21.09.2023	2000201554	0	1.271.333

5106526802	1C23TNN#00057056	21.09.2023	2000201554	0	782.536

5106526803	1C23TNN#00057061	21.09.2023	2000201554	0	1.792.223

5106526804	1C23TNN#00057082	21.09.2023	2000201554	0	2.059.996

5106526808	1C23TNN#00057185	21.09.2023	2000201554	0	2.796.294

5106526944	1C23TNN#00056964	21.09.2023	2000201554	0	759.953

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5106526950	1C23TNN#00057381	21.09.2023	2000201554	0	1.073.577

5106526955	1C23TNN#00057461	21.09.2023	2000201554	0	972.611

5106526956	1C23TNN#00057462	21.09.2023	2000201554	0	851.230

5106526993	1C23TNN#00057637	22.09.2023	2000201554	0	793.055

5106527053	1C23TNN#00057448	21.09.2023	2000201554	0	1.515.623

5106527057	1C23TNN#00057006	21.09.2023	2000201554	0	1.287.235

5106527058	1C23TNN#00057010	21.09.2023	2000201554	0	886.285

5106527063	1C23TNN#00057218	21.09.2023	2000201554	0	6.786.091

5106527067	1C23TNN#00057310	21.09.2023	2000201554	0	2.680.024

5106527136	1C23TNN#00057008	21.09.2023	2000201554	0	1.016.252

5106527142	1C23TNN#00057270	21.09.2023	2000201554	0	3.952.732

5106527144	1C23TNN#00057624	22.09.2023	2000201554	0	967.723

5106527224	1C23TNN#00057500	21.09.2023	2000201554	0	1.337.291

5106527228	1C23TNN#00057606	22.09.2023	2000201554	0	760.334

5106527256	1C23TNN#00057288	21.09.2023	2000201554	0	2.388.010

5106527382	1C23TNN#00057198	21.09.2023	2000201554	0	7.969.925

5106527443	1C23TNN#00057176	21.09.2023	2000201554	0	1.663.751

5106527444	1C23TNN#00057187	21.09.2023	2000201554	0	1.100.963

5106527445	1C23TNN#00057201	21.09.2023	2000201554	0	3.234.433

5106527449	1C23TNN#00057404	21.09.2023	2000201554	0	1.252.849

5106527451	1C23TNN#00057483	21.09.2023	2000201554	0	854.768

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5106527523	1C23TNN#00057602	22.09.2023	2000201554	0	839.884

5106527539	1C23TNN#00057174	21.09.2023	2000201554	0	3.966.532

5106527541	1C23TNN#00057225	21.09.2023	2000201554	0	3.072.928

5106527650	1C23TNN#00057166	21.09.2023	2000201554	0	3.499.236

5106527657	1C23TNN#00057274	21.09.2023	2000201554	0	1.690.805

5106527659	1C23TNN#00057459	21.09.2023	2000201554	0	1.100.658

5106527660	1C23TNN#00057460	21.09.2023	2000201554	0	1.405.819

5106527669	1C23TNN#00057435	21.09.2023	2000201554	0	1.881.213

5106527674	1C23TNN#00057531	21.09.2023	2000201554	0	801.012

5106527681	1C23TNN#00057136	21.09.2023	2000201554	0	1.889.117

5106527684	1C23TNN#00057318	21.09.2023	2000201554	0	1.041.455

5106527687	1C23TNN#00057344	21.09.2023	2000201554	0	1.798.141

5106527688	1C23TNN#00057377	21.09.2023	2000201554	0	757.836

5106527691	1C23TNN#00057444	21.09.2023	2000201554	0	944.486

5106527703	1C23TNN#00057332	21.09.2023	2000201554	0	1.335.020

5106527705	1C23TNN#00057336	21.09.2023	2000201554	0	4.419.684

5106527715	1C23TNN#00057635	22.09.2023	2000201554	0	1.103.052

5106527731	1C23TNN#00057331	21.09.2023	2000201554	0	4.406.797

5106527765	1C23TNN#00057436	21.09.2023	2000201554	0	1.574.709

5106527766	1C23TNN#00057451	21.09.2023	2000201554	0	790.616

5106528017	1C23TNN#00057296	21.09.2023	2000201554	0	6.642.799

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5106528019	1C23TNN#00057376	21.09.2023	2000201554	0	1.458.434

5106528048	1C23TNN#00057234	21.09.2023	2000201554	0	2.395.068

5106528065	1C23TNN#00057247	21.09.2023	2000201554	0	3.085.020

5106528066	1C23TNN#00057266	21.09.2023	2000201554	0	5.202.144

5106528176	1C23TNN#00057267	21.09.2023	2000201554	0	2.386.201

5106528189	1C23TNN#00057481	21.09.2023	2000201554	0	1.253.949

5106528194	1C23TNN#00057383	21.09.2023	2000201554	0	1.815.836

5106528244	1C23TNN#00057323	21.09.2023	2000201554	0	1.695.568

5106528403	1C23TNN#00057452	21.09.2023	2000201554	0	1.117.752

5106528404	1C23TNN#00057503	21.09.2023	2000201554	0	1.351.547

5106528449	1C23TNN#00057340	21.09.2023	2000201554	0	915.910

5106528450	1C23TNN#00057634	22.09.2023	2000201554	0	850.386

5106528513	1C23TNN#00057414	21.09.2023	2000201554	0	1.197.543

5106528515	1C23TNN#00057437	21.09.2023	2000201554	0	1.253.949

5106528519	1C23TNN#00057597	22.09.2023	2000201554	0	1.586.110

5106528520	1C23TNN#00057603	22.09.2023	2000201554	0	959.541

5106528832	1C23TNN#00057506	21.09.2023	2000201554	0	790.616

5106528898	1C23TNN#00057599	22.09.2023	2000201554	0	785.443

5106528913	1C23TNN#00057535	21.09.2023	2000201554	0	982.843

5106528914	1C23TNN#00057614	22.09.2023	2000201554	0	1.061.089

5106528944	1C23TNN#00057532	21.09.2023	2000201554	0	1.635.141

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5106529088	1C23TNN#00057636	22.09.2023	2000201554	0	1.000.219

5106551751	1C23TNN#00056530	21.09.2023	2000201554	0	2.087.985

5106591533	1C23TNN#00056061	15.09.2023	2000201554	0	1.492.449

5106730799	1C23TNN#00058072	28.09.2023	2000201554	0	1.913.178

5106731511	1C23TNN#00058370	28.09.2023	2000201554	0	801.900

5106731519	1C23TNN#00058519	28.09.2023	2000201554	0	1.213.078

5106740484	1C23TNN#00058314	28.09.2023	2000201554	0	1.768.286

5106740485	1C23TNN#00058340	28.09.2023	2000201554	0	1.101.600

5106740487	1C23TNN#00058395	28.09.2023	2000201554	0	1.586.110

5106740500	1C23TNN#00058995	29.09.2023	2000201554	0	1.936.796

5106740503	1C23TNN#00059023	29.09.2023	2000201554	0	511.553

5106740557	1C23TNN#00058362	28.09.2023	2000201554	0	907.200

5106740559	1C23TNN#00058487	28.09.2023	2000201554	0	2.263.464

5106741928	1C23TNN#00058449	28.09.2023	2000201554	0	4.140.245

5106743437	1C23TNN#00058331	28.09.2023	2000201554	0	1.761.640

5106743438	1C23TNN#00058332	28.09.2023	2000201554	0	2.571.010

5106743439	1C23TNN#00058333	28.09.2023	2000201554	0	1.739.748

5106754879	1C23TNN#00058288	28.09.2023	2000201554	0	1.919.082

5106755977	1C23TNN#00059054	29.09.2023	2000201554	0	604.800

5106755978	1C23TNN#00059055	29.09.2023	2000201554	0	1.520.710

5106755979	1C23TNN#00059105	29.09.2023	2000201554	0	1.315.472

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5106756184	1C23TNN#00058145	28.09.2023	2000201554	0	1.209.600

5106760476	1C23TNN#00058227	28.09.2023	2000201554	0	2.065.365

5106760505	1C23TNN#00058075	28.09.2023	2000201554	0	1.250.020

5106760538	1C23TNN#00058157	28.09.2023	2000201554	0	1.153.827

5106760541	1C23TNN#00058160	28.09.2023	2000201554	0	1.706.400

5106760543	1C23TNN#00058171	28.09.2023	2000201554	0	1.322.921

5106761035	1C23TNN#00059047	29.09.2023	2000201554	0	1.996.763

5106761036	1C23TNN#00059048	29.09.2023	2000201554	0	840.283

5106761037	1C23TNN#00059049	29.09.2023	2000201554	0	1.267.223

5106765700	1C23TNN#00058028	28.09.2023	2000201554	0	959.541

5106765701	1C23TNN#00058029	28.09.2023	2000201554	0	1.000.523

5106765707	1C23TNN#00058043	28.09.2023	2000201554	0	1.124.183

5106765708	1C23TNN#00058110	28.09.2023	2000201554	0	3.687.709

5106765709	1C23TNN#00058111	28.09.2023	2000201554	0	1.163.641

5106765721	1C23TNN#00058146	28.09.2023	2000201554	0	1.153.827

5106765726	1C23TNN#00058709	28.09.2023	2000201554	0	1.074.738

5106766089	1C23TNN#00058764	28.09.2023	2000201554	0	1.975.272

5106766090	1C23TNN#00058765	28.09.2023	2000201554	0	790.616

5106766091	1C23TNN#00058769	28.09.2023	2000201554	0	796.992

5106766187	1C23TNN#00058174	28.09.2023	2000201554	0	604.800

5106766191	1C23TNN#00058214	28.09.2023	2000201554	0	773.906

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5106766632	1C23TNN#00058445	28.09.2023	2000201554	0	3.382.560

5106766639	1C23TNN#00058784	28.09.2023	2000201554	0	1.360.104

5106766654	1C23TNN#00058150	28.09.2023	2000201554	0	1.209.600

5106766655	1C23TNN#00058151	28.09.2023	2000201554	0	1.153.827

5106767706	1C23TNN#00058211	28.09.2023	2000201554	0	1.726.370

5106773941	1C23TNN#00058026	28.09.2023	2000201554	0	1.448.385

5106773946	1C23TNN#00058664	28.09.2023	2000201554	0	776.423

5106773948	1C23TNN#00058703	28.09.2023	2000201554	0	1.281.958

5106773949	1C23TNN#00058707	28.09.2023	2000201554	0	1.567.436

5106774205	1C23TNN#00057983	28.09.2023	2000201554	0	2.576.270

5106774206	1C23TNN#00057984	28.09.2023	2000201554	0	1.613.223

5106774236	1C23TNN#00057970	28.09.2023	2000201554	0	2.862.994

5106774276	1C23TNN#00058819	28.09.2023	2000201554	0	1.111.376

5106774277	1C23TNN#00058843	28.09.2023	2000201554	0	870.696

5106774322	1C23TNN#00057942	28.09.2023	2000201554	0	198.580

5106774327	1C23TNN#00057951	28.09.2023	2000201554	0	1.041.455

5106774328	1C23TNN#00057960	28.09.2023	2000201554	0	865.443

5106774331	1C23TNN#00057963	28.09.2023	2000201554	0	837.002

5106774340	1C23TNN#00058208	28.09.2023	2000201554	0	1.166.675

5106774341	1C23TNN#00058218	28.09.2023	2000201554	0	3.603.031

5106774347	1C23TNN#00058270	28.09.2023	2000201554	0	1.190.858

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5106774354	1C23TNN#00057973	28.09.2023	2000201554	0	3.008.497

5106774369	1C23TNN#00058007	28.09.2023	2000201554	0	2.659.991

5106774381	1C23TNN#00058065	28.09.2023	2000201554	0	866.780

5106774382	1C23TNN#00058066	28.09.2023	2000201554	0	849.879

5106774383	1C23TNN#00058068	28.09.2023	2000201554	0	2.909.806

5106774465	1C23TNN#00057958	28.09.2023	2000201554	0	2.141.521

5106774467	1C23TNN#00057971	28.09.2023	2000201554	0	791.979

5106774474	1C23TNN#00058032	28.09.2023	2000201554	0	1.633.404

5106774475	1C23TNN#00058033	28.09.2023	2000201554	0	1.507.793

5106774551	1C23TNN#00057999	28.09.2023	2000201554	0	438.020

5106774552	1C23TNN#00058000	28.09.2023	2000201554	0	1.831.469

5106774555	1C23TNN#00058006	28.09.2023	2000201554	0	2.988.722

5106774578	1C23TNN#00058003	28.09.2023	2000201554	0	1.199.426

5106774583	1C23TNN#00058051	28.09.2023	2000201554	0	2.489.281

5106774588	1C23TNN#00058056	28.09.2023	2000201554	0	1.109.917

5106774591	1C23TNN#00058067	28.09.2023	2000201554	0	764.796

5106774707	1C23TNN#00058064	28.09.2023	2000201554	0	2.304.135

5106774737	1C23TNN#00058070	28.09.2023	2000201554	0	2.416.259

5106774745	1C23TNN#00059040	29.09.2023	2000201554	0	1.156.480

5106774750	1C23TNN#00059090	29.09.2023	2000201554	0	1.139.485

5106774752	1C23TNN#00058073	28.09.2023	2000201554	0	2.146.413

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5106774802	1C23TNN#00058847	28.09.2023	2000201554	0	1.044.252

5106774846	1C23TNN#00058419	28.09.2023	2000201554	0	3.563.044

5106774848	1C23TNN#00058100	28.09.2023	2000201554	0	2.314.295

5106774849	1C23TNN#00058101	28.09.2023	2000201554	0	912.265

5106774855	1C23TNN#00058155	28.09.2023	2000201554	0	519.383

5106774856	1C23TNN#00058156	28.09.2023	2000201554	0	1.209.600

5106774871	1C23TNN#00058166	28.09.2023	2000201554	0	2.000.300

5106774905	1C23TNN#00058341	28.09.2023	2000201554	0	1.150.367

5106774910	1C23TNN#00058385	28.09.2023	2000201554	0	1.586.110

5106774954	1C23TNN#00058724	28.09.2023	2000201554	0	1.555.317

5106774961	1C23TNN#00058154	28.09.2023	2000201554	0	1.209.600

5106774965	1C23TNN#00058187	28.09.2023	2000201554	0	998.851

5106774969	1C23TNN#00058389	28.09.2023	2000201554	0	2.001.326

5106774976	1C23TNN#00058180	28.09.2023	2000201554	0	1.615.979

5106774989	1C23TNN#00058402	28.09.2023	2000201554	0	4.637.045

5106775016	1C23TNN#00058299	28.09.2023	2000201554	0	1.893.991

5106775019	1C23TNN#00058464	28.09.2023	2000201554	0	2.290.506

5106775043	1C23TNN#00058228	28.09.2023	2000201554	0	3.248.791

5106775044	1C23TNN#00058229	28.09.2023	2000201554	0	776.450

5106775047	1C23TNN#00058233	28.09.2023	2000201554	0	1.831.820

5106775050	1C23TNN#00058242	28.09.2023	2000201554	0	604.800

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5106775052	1C23TNN#00058244	28.09.2023	2000201554	0	1.327.250

5106775055	1C23TNN#00058247	28.09.2023	2000201554	0	1.804.226

5106775135	1C23TNN#00058386	28.09.2023	2000201554	0	3.598.279

5106775203	1C23TNN#00058335	28.09.2023	2000201554	0	1.700.255

5106775204	1C23TNN#00058336	28.09.2023	2000201554	0	2.237.453

5106775212	1C23TNN#00058650	28.09.2023	2000201554	0	2.838.542

5106775215	1C23TNN#00058693	28.09.2023	2000201554	0	1.889.396

5106775248	1C23TNN#00058367	28.09.2023	2000201554	0	1.693.710

5106775266	1C23TNN#00058390	28.09.2023	2000201554	0	2.295.940

5106775296	1C23TNN#00058391	28.09.2023	2000201554	0	1.831.820

5106775297	1C23TNN#00058392	28.09.2023	2000201554	0	3.686.483

5106775298	1C23TNN#00058393	28.09.2023	2000201554	0	1.799.140

5106775331	1C23TNN#00058413	28.09.2023	2000201554	0	1.335.020

5106775333	1C23TNN#00058439	28.09.2023	2000201554	0	2.592.642

5106775342	1C23TNN#00058512	28.09.2023	2000201554	0	2.476.332

5106775379	1C23TNN#00058423	28.09.2023	2000201554	0	1.161.724

5106775380	1C23TNN#00058424	28.09.2023	2000201554	0	1.289.855

5106775384	1C23TNN#00058428	28.09.2023	2000201554	0	2.543.292

5106775387	1C23TNN#00058446	28.09.2023	2000201554	0	1.199.426

5106775390	1C23TNN#00058518	28.09.2023	2000201554	0	1.439.996

5106775441	1C23TNN#00058434	28.09.2023	2000201554	0	496.800

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5106775443	1C23TNN#00058436	28.09.2023	2000201554	0	1.036.060

5106775445	1C23TNN#00058552	28.09.2023	2000201554	0	5.807.533

5106775446	1C23TNN#00058553	28.09.2023	2000201554	0	5.033.952

5106775452	1C23TNN#00058594	28.09.2023	2000201554	0	3.182.933

5106775453	1C23TNN#00058595	28.09.2023	2000201554	0	3.712.919

5106775455	1C23TNN#00058665	28.09.2023	2000201554	0	1.209.600

5106775473	1C23TNN#00058467	28.09.2023	2000201554	0	2.534.447

5106775479	1C23TNN#00058480	28.09.2023	2000201554	0	4.652.473

5106775480	1C23TNN#00058481	28.09.2023	2000201554	0	3.663.436

5106775481	1C23TNN#00058482	28.09.2023	2000201554	0	2.444.067

5106775482	1C23TNN#00058483	28.09.2023	2000201554	0	1.831.820

5106775484	1C23TNN#00058485	28.09.2023	2000201554	0	1.244.641

5106775487	1C23TNN#00058503	28.09.2023	2000201554	0	2.770.438

5106775538	1C23TNN#00058490	28.09.2023	2000201554	0	3.982.273

5106775547	1C23TNN#00058501	28.09.2023	2000201554	0	3.786.199

5106775548	1C23TNN#00058502	28.09.2023	2000201554	0	3.394.094

5106775584	1C23TNN#00058513	28.09.2023	2000201554	0	5.068.894

5106775596	1C23TNN#00058588	28.09.2023	2000201554	0	4.500.133

5106775601	1C23TNN#00058540	28.09.2023	2000201554	0	3.713.247

5106775613	1C23TNN#00058752	28.09.2023	2000201554	0	1.026.912

5106775651	1C23TNN#00058548	28.09.2023	2000201554	0	2.256.428

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5106775673	1C23TNN#00058622	28.09.2023	2000201554	0	2.318.522

5106775678	1C23TNN#00058649	28.09.2023	2000201554	0	2.941.148

5106775679	1C23TNN#00058666	28.09.2023	2000201554	0	1.309.748

5106775712	1C23TNN#00058549	28.09.2023	2000201554	0	4.459.351

5106775718	1C23TNN#00058705	28.09.2023	2000201554	0	835.661

5106775721	1C23TNN#00058725	28.09.2023	2000201554	0	1.452.536

5106775723	1C23TNN#00058730	28.09.2023	2000201554	0	1.270.879

5106775725	1C23TNN#00058779	28.09.2023	2000201554	0	796.992

5106775726	1C23TNN#00058780	28.09.2023	2000201554	0	1.276.763

5106775727	1C23TNN#00058786	28.09.2023	2000201554	0	796.992

5106775730	1C23TNN#00058582	28.09.2023	2000201554	0	2.197.055

5106775731	1C23TNN#00058583	28.09.2023	2000201554	0	2.219.638

5106775732	1C23TNN#00058604	28.09.2023	2000201554	0	3.290.910

5106775776	1C23TNN#00058576	28.09.2023	2000201554	0	1.912.151

5106775777	1C23TNN#00058577	28.09.2023	2000201554	0	1.844.354

5106775786	1C23TNN#00058907	28.09.2023	2000201554	0	1.296.454

5106775789	1C23TNN#00059020	29.09.2023	2000201554	0	2.713.428

5106775852	1C23TNN#00058828	28.09.2023	2000201554	0	997.324

5106775858	1C23TNN#00058619	28.09.2023	2000201554	0	3.328.146

5106775859	1C23TNN#00058661	28.09.2023	2000201554	0	2.228.332

5106775890	1C23TNN#00058639	28.09.2023	2000201554	0	2.165.638

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5106775893	1C23TNN#00058756	28.09.2023	2000201554	0	1.627.051

5106775894	1C23TNN#00058757	28.09.2023	2000201554	0	1.296.454

5106775895	1C23TNN#00058766	28.09.2023	2000201554	0	883.872

5106775939	1C23TNN#00058692	28.09.2023	2000201554	0	835.661

5106775953	1C23TNN#00058657	28.09.2023	2000201554	0	2.667.757

5106775956	1C23TNN#00058746	28.09.2023	2000201554	0	839.598

5106775958	1C23TNN#00058755	28.09.2023	2000201554	0	1.439.856

5106775974	1C23TNN#00058699	28.09.2023	2000201554	0	1.195.489

5106775976	1C23TNN#00058704	28.09.2023	2000201554	0	1.238.542

5106775986	1C23TNN#00058718	28.09.2023	2000201554	0	1.539.962

5106775996	1C23TNN#00059070	29.09.2023	2000201554	0	1.168.452

5106776035	1C23TNN#00058800	28.09.2023	2000201554	0	1.492.750

5106776058	1C23TNN#00058903	28.09.2023	2000201554	0	940.462

5106776151	1C23TNN#00059097	29.09.2023	2000201554	0	847.638

5106776152	1C23TNN#00059098	29.09.2023	2000201554	0	895.824

5106776153	1C23TNN#00059099	29.09.2023	2000201554	0	1.159.979

5106776154	1C23TNN#00059103	29.09.2023	2000201554	0	836.088

5106776163	1C23TNN#00058776	28.09.2023	2000201554	0	790.616

5106776164	1C23TNN#00058823	28.09.2023	2000201554	0	896.888

5106776166	1C23TNN#00058830	28.09.2023	2000201554	0	794.154

5106776173	1C23TNN#00058876	28.09.2023	2000201554	0	1.183.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776182	1C23TNN#00058768	28.09.2023	2000201554	0	894.590

5106776187	1C23TNN#00058840	28.09.2023	2000201554	0	883.872

5106776259	1C23TNN#00058877	28.09.2023	2000201554	0	1.310.215

5106776260	1C23TNN#00058878	28.09.2023	2000201554	0	1.277.448

5106776264	1C23TNN#00058976	29.09.2023	2000201554	0	475.833

5106776267	1C23TNN#00058986	29.09.2023	2000201554	0	1.038.766

5106776271	1C23TNN#00059007	29.09.2023	2000201554	0	1.447.826

5106776272	1C23TNN#00058794	28.09.2023	2000201554	0	1.117.752

5106776273	1C23TNN#00058795	28.09.2023	2000201554	0	796.992

5106776280	1C23TNN#00058862	28.09.2023	2000201554	0	1.357.245

5106776281	1C23TNN#00058863	28.09.2023	2000201554	0	1.457.419

5106776478	1C23TNN#00059056	29.09.2023	2000201554	0	604.800

5106776480	1C23TNN#00058918	28.09.2023	2000201554	0	1.272.310

5106776544	1C23TNN#00059010	29.09.2023	2000201554	0	915.910

5106776580	1C23TNN#00059051	29.09.2023	2000201554	0	870.696

5106776672	1C23TNN#00059057	29.09.2023	2000201554	0	2.452.918

5106776705	1C23TNN#00059059	29.09.2023	2000201554	0	604.800

5106776707	1C23TNN#00059096	29.09.2023	2000201554	0	1.294.301

5106776739	1C23TNN#00059079	29.09.2023	2000201554	0	829.239

5106776758	1C23TNN#00059077	29.09.2023	2000201554	0	1.199.426

5106776775	1C23TNN#00059122	29.09.2023	2000201554	0	1.160.840

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333533	K23TTM#00063060	30.10.2023 *****	2000201554	0	192.856-
5107333914	K23TTM#00063073	30.10.2023 *****	2000201554	0	96.428-
5107334052	K23TTM#00004526	30.10.2023 *****	2000201554	0	60.043-
5107334053	K23TTM#00023210	30.10.2023 *****	2000201554	0	66.193-
5107347983	K23TTM#00063287	30.10.2023 *****	2000201554	0	80.190-
5107348223	K23TTM#00026860	30.10.2023 *****	2000201554	0	229.117-
5107348374	K23TTM#00005830	30.10.2023 *****	2000201554	0	49.680-
5107348382	K23TTM#00297476	30.10.2023 *****	2000201554	0	379.240-
5107348621	K23TTM#00132853	30.10.2023 *****	2000201554	0	349.326-
5107348884	K23TTM#00132534	30.10.2023 *****	2000201554	0	805.729-
5107348888	K23TTM#00003860	30.10.2023 *****	2000201554	0	174.139-
5107348889	K23TTM#00006704	30.10.2023 *****	2000201554	0	33.097-
5107349784	K23TTM#00132524	30.10.2023 *****	2000201554	0	410.260-
5107349791	K23TTM#00023008	30.10.2023 *****	2000201554	0	108.393-
5107351175	K23TTM#00005698	30.10.2023 *****	2000201554	0	462.337-
5107351502	K23TTM#00063161	30.10.2023 *****	2000201554	0	98.010-
5107352379	K23TTM#00009116	30.10.2023 *****	2000201554	0	98.010-
5107356470	K23TTM#00005343	30.10.2023 *****	2000201554	0	590.739-
5107356478	K23TTM#00004511	30.10.2023 *****	2000201554	0	359.828-
5107356701	K23TTM#00003934	30.10.2023 *****	2000201554	0	153.252-
5107357976	K23TTM#00300367	30.10.2023 *****	2000201554	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359239	K23TTM#00005465	30.10.2023 *****	2000201554	0	174.139-
5107359240	K23TTM#00009125	30.10.2023 *****	2000201554	0	60.480-
5107359475	K23TTM#00297838	30.10.2023 *****	2000201554	0	239.885-
5107360286	K23TTM#00016600	30.10.2023 *****	2000201554	0	115.873-
5107360511	K23TTM#00297361	30.10.2023 *****	2000201554	0	699.030-
5107360531	K23TTM#00023062	30.10.2023 *****	2000201554	0	290.830-
5107360532	K23TTM#00298414	30.10.2023 *****	2000201554	0	160.380-
5107360689	K23TTM#00297345	30.10.2023 *****	2000201554	0	569.160-
5107360860	K23TTM#00063058	30.10.2023 *****	2000201554	0	109.723-
5107361054	K23TTM#00297465	30.10.2023 *****	2000201554	0	319.875-
5107361256	K23TTM#00063054	30.10.2023 *****	2000201554	0	64.152-
5107361282	K23TTM#00003391	30.10.2023 *****	2000201554	0	120.960-
5107361449	K23TTM#00009437	30.10.2023 *****	2000201554	0	294.030-
5107361497	K23TTM#00017888	30.10.2023 *****	2000201554	0	721.147-
5107361603	K23TTM#00004528	30.10.2023 *****	2000201554	0	237.916-
5107361608	K23TTM#00004755	30.10.2023 *****	2000201554	0	284.430-
5107361610	K23TTM#00300129	30.10.2023 *****	2000201554	0	672.732-
5107361612	K23TTM#00300130	30.10.2023 *****	2000201554	0	181.440-
5107361613	K23TTM#00300132	30.10.2023 *****	2000201554	0	108.393-
5107361649	K23TTM#00009118	30.10.2023 *****	2000201554	0	753.786-
5107361861	K23TTM#00297688	30.10.2023 *****	2000201554	0	544.320-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361865	K23TTM#00297698	30.10.2023 *****	2000201554	0	194.100-
5107361866	K23TTM#00017890	30.10.2023 *****	2000201554	0	246.249-
5107361910	K23TTM#00297636	30.10.2023 *****	2000201554	0	119.943-
5107361913	K23TTM#00046279	30.10.2023 *****	2000201554	0	108.393-
5107362066	K23TTM#00003800	30.10.2023 *****	2000201554	0	119.943-
5107362075	K23TTM#00297704	30.10.2023 *****	2000201554	0	563.007-
5107362083	K23TTM#00297677	30.10.2023 *****	2000201554	0	340.263-
5107362162	K23TTM#00297687	30.10.2023 *****	2000201554	0	267.004-
5107362175	K23TTM#00005330	30.10.2023 *****	2000201554	0	128.304-
5107362185	K23TTM#00026821	30.10.2023 *****	2000201554	0	494.662-
5107362229	K23TTM#00010330	30.10.2023 *****	2000201554	0	149.040-
5107362446	K23TTM#00026822	30.10.2023 *****	2000201554	0	119.943-
5107362449	K23TTM#00005331	30.10.2023 *****	2000201554	0	282.675-
5107362452	K23TTM#00063064	30.10.2023 *****	2000201554	0	192.856-
5107362458	K23TTM#00005335	30.10.2023 *****	2000201554	0	315.963-
5107362619	K23TTM#00063068	30.10.2023 *****	2000201554	0	228.336-
5107362620	K23TTM#00014735	30.10.2023 *****	2000201554	0	99.360-
5107362621	K23TTM#00297825	30.10.2023 *****	2000201554	0	214.759-
5107362980	K23TTM#00297870	30.10.2023 *****	2000201554	0	54.197-
5107363021	K23TTM#00003857	30.10.2023 *****	2000201554	0	128.304-
5107363022	K23TTM#00297986	30.10.2023 *****	2000201554	0	225.666-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107363238	K23TTM#00010703	30.10.2023 *****	2000201554	0	239.885-
5107363248	K23TTM#00026823	30.10.2023 *****	2000201554	0	164.203-
5107363288	K23TTM#00026824	30.10.2023 *****	2000201554	0	839.598-
5107363364	K23TTM#00006145	30.10.2023 *****	2000201554	0	94.810-
5107363369	K23TTM#00132605	30.10.2023 *****	2000201554	0	196.020-
5107363414	K23TTM#00005333	30.10.2023 *****	2000201554	0	723.546-
5107363536	K23TTM#00297988	30.10.2023 *****	2000201554	0	162.590-
5107363564	K23TTM#00009901	30.10.2023 *****	2000201554	0	174.139-
5107363596	K23TTM#00063083	30.10.2023 *****	2000201554	0	96.428-
5107363597	K23TTM#00132609	30.10.2023 *****	2000201554	0	160.380-
5107363845	K23TTM#00298052	30.10.2023 *****	2000201554	0	60.480-
5107363853	K23TTM#00063094	30.10.2023 *****	2000201554	0	136.669-
5107363856	K23TTM#00005845	30.10.2023 *****	2000201554	0	79.305-
5107363894	K23TTM#00132618	30.10.2023 *****	2000201554	0	129.870-
5107363895	K23TTM#00009452	30.10.2023 *****	2000201554	0	119.943-
5107363906	K23TTM#00132611	30.10.2023 *****	2000201554	0	886.954-
5107363908	K23TTM#00014748	30.10.2023 *****	2000201554	0	198.720-
5107364016	K23TTM#00298073	30.10.2023 *****	2000201554	0	425.137-
5107364026	K23TTM#00063087	30.10.2023 *****	2000201554	0	507.651-
5107364176	K23TTM#00298118	30.10.2023 *****	2000201554	0	700.345-
5107364177	K23TTM#00009693	30.10.2023 *****	2000201554	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107364189	K23TTM#00009988	30.10.2023 *****	2000201554	0	239.885-
5107364201	K23TTM#00298818	30.10.2023 *****	2000201554	0	196.020-
5107364482	K23TTM#00132643	30.10.2023 *****	2000201554	0	192.856-
5107364485	K23TTM#00063098	30.10.2023 *****	2000201554	0	128.304-
5107364489	K23TTM#00298241	30.10.2023 *****	2000201554	0	60.480-
5107364495	K23TTM#00298287	30.10.2023 *****	2000201554	0	229.230-
5107364704	K23TTM#00298227	30.10.2023 *****	2000201554	0	604.505-
5107364799	K23TTM#00009140	30.10.2023 *****	2000201554	0	60.480-
5107365003	K23TTM#00298319	30.10.2023 *****	2000201554	0	198.720-
5107365057	K23TTM#00006149	30.10.2023 *****	2000201554	0	239.885-
5107365065	K23TTM#00298334	30.10.2023 *****	2000201554	0	456.377-
5107365123	K23TTM#00063102	30.10.2023 *****	2000201554	0	96.428-
5107365128	K23TTM#00034918	30.10.2023 *****	2000201554	0	79.305-
5107365181	K23TTM#00021994	30.10.2023 *****	2000201554	0	200.133-
5107365570	K23TTM#00005334	30.10.2023 *****	2000201554	0	64.152-
5107365666	K23TTM#00006284	30.10.2023 *****	2000201554	0	229.878-
5107365669	K23TTM#00016863	30.10.2023 *****	2000201554	0	216.786-
5107365745	K23TTM#00006027	30.10.2023 *****	2000201554	0	192.456-
5107365793	K23TTM#00063111	30.10.2023 *****	2000201554	0	98.010-
5107365803	K23TTM#00299087	30.10.2023 *****	2000201554	0	317.196-
5107365868	K23TTM#00004487	30.10.2023 *****	2000201554	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107365869	K23TTM#00004488	30.10.2023 *****	2000201554	0	216.786-
5107366002	K23TTM#00026838	30.10.2023 *****	2000201554	0	33.097-
5107366125	K23TTM#00014788	30.10.2023 *****	2000201554	0	120.960-
5107366136	K23TTM#00009454	30.10.2023 *****	2000201554	0	108.393-
5107366145	K23TTM#00063117	30.10.2023 *****	2000201554	0	173.054-
5107366153	K23TTM#00132976	30.10.2023 *****	2000201554	0	524.315-
5107366158	K23TTM#00299544	30.10.2023 *****	2000201554	0	33.097-
5107366347	K23TTM#00009704	30.10.2023 *****	2000201554	0	278.696-
5107366444	K23TTM#00298620	30.10.2023 *****	2000201554	0	119.943-
5107366687	K23TTM#00046556	30.10.2023 *****	2000201554	0	568.860-
5107366689	K23TTM#00022017	30.10.2023 *****	2000201554	0	119.943-
5107366692	K23TTM#00298636	30.10.2023 *****	2000201554	0	60.480-
5107366765	K23TTM#00063130	30.10.2023 *****	2000201554	0	108.393-
5107366818	K23TTM#00299088	30.10.2023 *****	2000201554	0	339.175-
5107366915	K23TTM#00014011	30.10.2023 *****	2000201554	0	307.784-
5107366916	K23TTM#00014012	30.10.2023 *****	2000201554	0	381.348-
5107366976	K23TTM#00009705	30.10.2023 *****	2000201554	0	96.428-
5107366991	K23TTM#00298797	30.10.2023 *****	2000201554	0	834.340-
5107367034	K23TTM#00016725	30.10.2023 *****	2000201554	0	198.720-
5107367102	K23TTM#00004502	30.10.2023 *****	2000201554	0	119.943-
5107367173	K23TTM#00009455	30.10.2023 *****	2000201554	0	545.376-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367183	K23TTM#00132862	30.10.2023 *****	2000201554	0	1.025.862-
5107367202	K23TTM#00063137	30.10.2023 *****	2000201554	0	96.428-
5107367814	K23TTM#00009709	30.10.2023 *****	2000201554	0	96.428-
5107367815	K23TTM#00063149	30.10.2023 *****	2000201554	0	150.624-
5107367816	K23TTM#00005469	30.10.2023 *****	2000201554	0	239.885-
5107367819	K23TTM#00298914	30.10.2023 *****	2000201554	0	219.445-
5107367887	K23TTM#00009457	30.10.2023 *****	2000201554	0	474.050-
5107367937	K23TTM#00016750	30.10.2023 *****	2000201554	0	119.943-
5107367982	K23TTM#00299127	30.10.2023 *****	2000201554	0	80.190-
5107368092	K23TTM#00005341	30.10.2023 *****	2000201554	0	192.856-
5107368312	K23TTM#00063232	30.10.2023 *****	2000201554	0	54.197-
5107368314	K23TTM#00005348	30.10.2023 *****	2000201554	0	119.943-
5107368542	K23TTM#00023114	30.10.2023 *****	2000201554	0	119.943-
5107368666	K23TTM#00132878	30.10.2023 *****	2000201554	0	176.618-
5107368679	K23TTM#00299895	30.10.2023 *****	2000201554	0	66.193-
5107368680	K23TTM#00016807	30.10.2023 *****	2000201554	0	119.943-
5107368685	K23TTM#00299899	30.10.2023 *****	2000201554	0	80.190-
5107368770	K23TTM#00132891	30.10.2023 *****	2000201554	0	518.867-
5107368776	K23TTM#00132897	30.10.2023 *****	2000201554	0	200.133-
5107368803	K23TTM#00299149	30.10.2023 *****	2000201554	0	165.483-
5107368852	K23TTM#00063182	30.10.2023 *****	2000201554	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368863	K23TTM#00016775	30.10.2023 *****	2000201554	0	119.943-
5107369019	K23TTM#00006155	30.10.2023 *****	2000201554	0	96.428-
5107369140	K23TTM#00006040	30.10.2023 *****	2000201554	0	180.128-
5107369142	K23TTM#00003873	30.10.2023 *****	2000201554	0	153.252-
5107369300	K23TTM#00299262	30.10.2023 *****	2000201554	0	108.393-
5107369376	K23TTM#00026851	30.10.2023 *****	2000201554	0	54.197-
5107369379	K23TTM#00132908	30.10.2023 *****	2000201554	0	556.973-
5107369387	K23TTM#00005872	30.10.2023 *****	2000201554	0	60.480-
5107369534	K23TTM#00299446	30.10.2023 *****	2000201554	0	76.626-
5107369535	K23TTM#00006032	30.10.2023 *****	2000201554	0	289.283-
5107369632	K23TTM#00026852	30.10.2023 *****	2000201554	0	79.305-
5107369633	K23TTM#00006156	30.10.2023 *****	2000201554	0	96.428-
5107369634	K23TTM#00299314	30.10.2023 *****	2000201554	0	259.740-
5107369730	K23TTM#00299354	30.10.2023 *****	2000201554	0	420.885-
5107369740	K23TTM#00005710	30.10.2023 *****	2000201554	0	192.856-
5107369830	K23TTM#00063198	30.10.2023 *****	2000201554	0	80.190-
5107369831	K23TTM#00132945	30.10.2023 *****	2000201554	0	119.943-
5107369832	K23TTM#00014043	30.10.2023 *****	2000201554	0	119.943-
5107369834	K23TTM#00299406	30.10.2023 *****	2000201554	0	162.590-
5107369839	K23TTM#00299420	30.10.2023 *****	2000201554	0	181.440-
5107369902	K23TTM#00063207	30.10.2023 *****	2000201554	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370001	K23TTM#00299419	30.10.2023 *****	2000201554	0	66.193-
5107370012	K23TTM#00016777	30.10.2023 *****	2000201554	0	60.480-
5107370208	K23TTM#00063204	30.10.2023 *****	2000201554	0	150.624-
5107370218	K23TTM#00009344	30.10.2023 *****	2000201554	0	54.197-
5107370223	K23TTM#00300261	30.10.2023 *****	2000201554	0	153.252-
5107370402	K23TTM#00299475	30.10.2023 *****	2000201554	0	377.789-
5107370415	K23TTM#00009458	30.10.2023 *****	2000201554	0	54.197-
5107370427	K23TTM#00132999	30.10.2023 *****	2000201554	0	320.360-
5107370428	K23TTM#00017919	30.10.2023 *****	2000201554	0	1.289.760-
5107370581	K23TTM#00046499	30.10.2023 *****	2000201554	0	386.694-
5107370582	K23TTM#00063212	30.10.2023 *****	2000201554	0	98.010-
5107370631	K23TTM#00023141	30.10.2023 *****	2000201554	0	80.190-
5107370662	K23TTM#00009334	30.10.2023 *****	2000201554	0	79.305-
5107370664	K23TTM#00063216	30.10.2023 *****	2000201554	0	771.422-
5107370669	K23TTM#00014836	30.10.2023 *****	2000201554	0	33.097-
5107370720	K23TTM#00017917	30.10.2023 *****	2000201554	0	846.244-
5107370725	K23TTM#00006162	30.10.2023 *****	2000201554	0	438.927-
5107370728	K23TTM#00063267	30.10.2023 *****	2000201554	0	224.532-
5107370729	K23TTM#00035086	30.10.2023 *****	2000201554	0	479.771-
5107370732	K23TTM#00010354	30.10.2023 *****	2000201554	0	54.197-
5107370867	K23TTM#00063220	30.10.2023 *****	2000201554	0	321.160-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370871	K23TTM#00023149	30.10.2023 *****	2000201554	0	119.943-
5107370872	K23TTM#00014057	30.10.2023 *****	2000201554	0	452.828-
5107370873	K23TTM#00063221	30.10.2023 *****	2000201554	0	120.085-
5107370875	K23TTM#00046513	30.10.2023 *****	2000201554	0	628.835-
5107370879	K23TTM#00003880	30.10.2023 *****	2000201554	0	490.050-
5107370966	K23TTM#00026855	30.10.2023 *****	2000201554	0	199.248-
5107370969	K23TTM#00299625	30.10.2023 *****	2000201554	0	343.106-
5107370972	K23TTM#00005347	30.10.2023 *****	2000201554	0	119.943-
5107370974	K23TTM#00299635	30.10.2023 *****	2000201554	0	189.620-
5107371042	K23TTM#00023152	30.10.2023 *****	2000201554	0	79.305-
5107371043	K23TTM#00299623	30.10.2023 *****	2000201554	0	79.305-
5107371047	K23TTM#00010041	30.10.2023 *****	2000201554	0	49.680-
5107371048	K23TTM#00017377	30.10.2023 *****	2000201554	0	602.081-
5107371053	K23TTM#00017378	30.10.2023 *****	2000201554	0	544.983-
5107371139	K23TTM#00017920	30.10.2023 *****	2000201554	0	98.010-
5107371190	K23TTM#00299682	30.10.2023 *****	2000201554	0	130.823-
5107371198	K23TTM#00299711	30.10.2023 *****	2000201554	0	239.885-
5107371265	K23TTM#00006035	30.10.2023 *****	2000201554	0	96.428-
5107371268	K23TTM#00299691	30.10.2023 *****	2000201554	0	79.305-
5107371269	K23TTM#00063229	30.10.2023 *****	2000201554	0	239.885-
5107371270	K23TTM#00299692	30.10.2023 *****	2000201554	0	241.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371297	K23TTM#00010037	30.10.2023 *****	2000201554	0	297.869-
5107371300	K23TTM#00035039	30.10.2023 *****	2000201554	0	248.400-
5107371387	K23TTM#00003435	30.10.2023 *****	2000201554	0	54.197-
5107371389	K23TTM#00299792	30.10.2023 *****	2000201554	0	119.943-
5107371409	K23TTM#00009460	30.10.2023 *****	2000201554	0	153.039-
5107371410	K23TTM#00017922	30.10.2023 *****	2000201554	0	842.053-
5107371412	K23TTM#00299721	30.10.2023 *****	2000201554	0	54.197-
5107371422	K23TTM#00016789	30.10.2023 *****	2000201554	0	94.810-
5107371505	K23TTM#00010038	30.10.2023 *****	2000201554	0	54.197-
5107371513	K23TTM#00010039	30.10.2023 *****	2000201554	0	360.513-
5107371515	K23TTM#00063231	30.10.2023 *****	2000201554	0	162.590-
5107371649	K23TTM#00006036	30.10.2023 *****	2000201554	0	218.544-
5107371657	K23TTM#00063234	30.10.2023 *****	2000201554	0	119.943-
5107371680	K23TTM#00299798	30.10.2023 *****	2000201554	0	520.208-
5107371687	K23TTM#00005349	30.10.2023 *****	2000201554	0	241.069-
5107371729	K23TTM#00023173	30.10.2023 *****	2000201554	0	239.885-
5107371730	K23TTM#00299815	30.10.2023 *****	2000201554	0	153.557-
5107371734	K23TTM#00016799	30.10.2023 *****	2000201554	0	149.040-
5107371737	K23TTM#00299822	30.10.2023 *****	2000201554	0	189.620-
5107371739	K23TTM#00063235	30.10.2023 *****	2000201554	0	442.355-
5107371741	K23TTM#00299825	30.10.2023 *****	2000201554	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371742	K23TTM#00026857	30.10.2023 *****	2000201554	0	793.055-
5107371776	K23TTM#00299824	30.10.2023 *****	2000201554	0	350.786-
5107371781	K23TTM#00006738	30.10.2023 *****	2000201554	0	79.305-
5107371784	K23TTM#00133043	30.10.2023 *****	2000201554	0	513.765-
5107371787	K23TTM#00006739	30.10.2023 *****	2000201554	0	99.360-
5107371791	K23TTM#00006740	30.10.2023 *****	2000201554	0	54.197-
5107371826	K23TTM#00010345	30.10.2023 *****	2000201554	0	94.810-
5107371827	K23TTM#00022120	30.10.2023 *****	2000201554	0	60.043-
5107371828	K23TTM#00063236	30.10.2023 *****	2000201554	0	450.387-
5107371830	K23TTM#00299856	30.10.2023 *****	2000201554	0	483.840-
5107371838	K23TTM#00035060	30.10.2023 *****	2000201554	0	479.771-
5107371841	K23TTM#00046540	30.10.2023 *****	2000201554	0	472.230-
5107371892	K23TTM#00035057	30.10.2023 *****	2000201554	0	570.573-
5107371893	K23TTM#00299866	30.10.2023 *****	2000201554	0	362.880-
5107371898	K23TTM#00299882	30.10.2023 *****	2000201554	0	119.943-
5107371903	K23TTM#00299886	30.10.2023 *****	2000201554	0	119.943-
5107371954	K23TTM#00299894	30.10.2023 *****	2000201554	0	339.601-
5107371993	K23TTM#00299921	30.10.2023 *****	2000201554	0	284.430-
5107371995	K23TTM#00014063	30.10.2023 *****	2000201554	0	119.943-
5107372021	K23TTM#00299924	30.10.2023 *****	2000201554	0	126.306-
5107372028	K23TTM#00299948	30.10.2023 *****	2000201554	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372030	K23TTM#00299950	30.10.2023 *****	2000201554	0	231.676-
5107372193	K23TTM#00014066	30.10.2023 *****	2000201554	0	239.885-
5107372195	K23TTM#00133078	30.10.2023 *****	2000201554	0	840.203-
5107372208	K23TTM#00063244	30.10.2023 *****	2000201554	0	64.152-
5107372209	K23TTM#00063245	30.10.2023 *****	2000201554	0	98.010-
5107372210	K23TTM#00005350	30.10.2023 *****	2000201554	0	241.069-
5107372214	K23TTM#00010347	30.10.2023 *****	2000201554	0	677.553-
5107372215	K23TTM#00003964	30.10.2023 *****	2000201554	0	76.626-
5107372219	K23TTM#00026862	30.10.2023 *****	2000201554	0	98.010-
5107372220	K23TTM#00299994	30.10.2023 *****	2000201554	0	241.920-
5107372229	K23TTM#00046549	30.10.2023 *****	2000201554	0	199.248-
5107372231	K23TTM#00016879	30.10.2023 *****	2000201554	0	396.914-
5107372238	K23TTM#00006742	30.10.2023 *****	2000201554	0	394.127-
5107372289	K23TTM#00063248	30.10.2023 *****	2000201554	0	284.430-
5107372291	K23TTM#00003963	30.10.2023 *****	2000201554	0	98.010-
5107372294	K23TTM#00133087	30.10.2023 *****	2000201554	0	842.843-
5107372295	K23TTM#00014068	30.10.2023 *****	2000201554	0	119.943-
5107372298	K23TTM#00299998	30.10.2023 *****	2000201554	0	33.097-
5107372299	K23TTM#00063253	30.10.2023 *****	2000201554	0	76.626-
5107372302	K23TTM#00300009	30.10.2023 *****	2000201554	0	153.252-
5107372402	K23TTM#00300004	30.10.2023 *****	2000201554	0	133.502-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372403	K23TTM#00300005	30.10.2023 *****	2000201554	0	602.765-
5107372421	K23TTM#00035070	30.10.2023 *****	2000201554	0	198.720-
5107372448	K23TTM#00022125	30.10.2023 *****	2000201554	0	119.943-
5107372449	K23TTM#00300016	30.10.2023 *****	2000201554	0	60.480-
5107372453	K23TTM#00014847	30.10.2023 *****	2000201554	0	160.380-
5107372454	K23TTM#00023194	30.10.2023 *****	2000201554	0	119.943-
5107372455	K23TTM#00063254	30.10.2023 *****	2000201554	0	80.190-
5107372456	K23TTM#00063255	30.10.2023 *****	2000201554	0	76.626-
5107372460	K23TTM#00133091	30.10.2023 *****	2000201554	0	582.904-
5107372463	K23TTM#00300019	30.10.2023 *****	2000201554	0	54.197-
5107372464	K23TTM#00063258	30.10.2023 *****	2000201554	0	60.043-
5107372480	K23TTM#00035069	30.10.2023 *****	2000201554	0	322.970-
5107372482	K23TTM#00009462	30.10.2023 *****	2000201554	0	79.305-
5107372488	K23TTM#00016813	30.10.2023 *****	2000201554	0	359.828-
5107372492	K23TTM#00035073	30.10.2023 *****	2000201554	0	379.376-
5107372499	K23TTM#00133095	30.10.2023 *****	2000201554	0	428.517-
5107372500	K23TTM#00300046	30.10.2023 *****	2000201554	0	406.053-
5107372527	K23TTM#00133096	30.10.2023 *****	2000201554	0	395.431-
5107372528	K23TTM#00023200	30.10.2023 *****	2000201554	0	1.563.473-
5107372529	K23TTM#00006744	30.10.2023 *****	2000201554	0	294.030-
5107372537	K23TTM#00016882	30.10.2023 *****	2000201554	0	816.767-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372541	K23TTM#00010355	30.10.2023 *****	2000201554	0	216.786-
5107372550	K23TTM#00010351	30.10.2023 *****	2000201554	0	562.712-
5107372577	K23TTM#00004523	30.10.2023 *****	2000201554	0	270.983-
5107372580	K23TTM#00026865	30.10.2023 *****	2000201554	0	49.680-
5107372585	K23TTM#00023203	30.10.2023 *****	2000201554	0	94.810-
5107372589	K23TTM#00017027	30.10.2023 *****	2000201554	0	239.885-
5107372590	K23TTM#00300093	30.10.2023 *****	2000201554	0	1.252.498-
5107372605	K23TTM#00006745	30.10.2023 *****	2000201554	0	119.943-
5107372606	K23TTM#00063264	30.10.2023 *****	2000201554	0	119.943-
5107372621	K23TTM#00023205	30.10.2023 *****	2000201554	0	239.593-
5107372633	K23TTM#00005354	30.10.2023 *****	2000201554	0	79.305-
5107372635	K23TTM#00046560	30.10.2023 *****	2000201554	0	108.393-
5107372676	K23TTM#00300318	30.10.2023 *****	2000201554	0	626.759-
5107372697	K23TTM#00133112	30.10.2023 *****	2000201554	0	1.406.730-
5107372702	K23TTM#00026869	30.10.2023 *****	2000201554	0	98.010-
5107372753	K23TTM#00300094	30.10.2023 *****	2000201554	0	239.885-
5107372759	K23TTM#00300178	30.10.2023 *****	2000201554	0	162.590-
5107372765	K23TTM#00300214	30.10.2023 *****	2000201554	0	240.570-
5107372775	K23TTM#00009745	30.10.2023 *****	2000201554	0	60.043-
5107372776	K23TTM#00063271	30.10.2023 *****	2000201554	0	479.771-
5107372838	K23TTM#00006326	30.10.2023 *****	2000201554	0	392.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372841	K23TTM#00063272	30.10.2023 *****	2000201554	0	128.304-
5107372864	K23TTM#00014851	30.10.2023 *****	2000201554	0	33.097-
5107372866	K23TTM#00300116	30.10.2023 *****	2000201554	0	76.626-
5107372881	K23TTM#00009184	30.10.2023 *****	2000201554	0	60.480-
5107372882	K23TTM#00300423	30.10.2023 *****	2000201554	0	33.097-
5107372894	K23TTM#00300429	30.10.2023 *****	2000201554	0	129.870-
5107372896	K23TTM#00300122	30.10.2023 *****	2000201554	0	99.360-
5107372899	K23TTM#00006747	30.10.2023 *****	2000201554	0	272.646-
5107372969	K23TTM#00026876	30.10.2023 *****	2000201554	0	428.920-
5107373005	K23TTM#00004529	30.10.2023 *****	2000201554	0	120.960-
5107373029	K23TTM#00300171	30.10.2023 *****	2000201554	0	284.430-
5107373031	K23TTM#00300173	30.10.2023 *****	2000201554	0	149.040-
5107373037	K23TTM#00133130	30.10.2023 *****	2000201554	0	349.462-
5107373051	K23TTM#00300191	30.10.2023 *****	2000201554	0	79.305-
5107373058	K23TTM#00009973	30.10.2023 *****	2000201554	0	198.580-
5107373059	K23TTM#00026877	30.10.2023 *****	2000201554	0	98.010-
5107373060	K23TTM#00300193	30.10.2023 *****	2000201554	0	146.383-
5107373063	K23TTM#00063278	30.10.2023 *****	2000201554	0	128.304-
5107373085	K23TTM#00016821	30.10.2023 *****	2000201554	0	54.197-
5107373101	K23TTM#00063280	30.10.2023 *****	2000201554	0	76.626-
5107373142	K23TTM#00022136	30.10.2023 *****	2000201554	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373148	K23TTM#00300220	30.10.2023 *****	2000201554	0	99.360-
5107373165	K23TTM#00133143	30.10.2023 *****	2000201554	0	744.727-
5107373208	K23TTM#00063279	30.10.2023 *****	2000201554	0	64.152-
5107373211	K23TTM#00300271	30.10.2023 *****	2000201554	0	181.440-
5107373226	K23TTM#00300265	30.10.2023 *****	2000201554	0	198.720-
5107373231	K23TTM#00014860	30.10.2023 *****	2000201554	0	119.943-
5107373256	K23TTM#00016891	30.10.2023 *****	2000201554	0	179.985-
5107373263	K23TTM#00133147	30.10.2023 *****	2000201554	0	611.891-
5107373279	K23TTM#00010361	30.10.2023 *****	2000201554	0	54.197-
5107373286	K23TTM#00006043	30.10.2023 *****	2000201554	0	98.010-
5107373290	K23TTM#00063284	30.10.2023 *****	2000201554	0	119.943-
5107373291	K23TTM#00046590	30.10.2023 *****	2000201554	0	196.569-
5107373299	K23TTM#00046589	30.10.2023 *****	2000201554	0	126.306-
5107373305	K23TTM#00022139	30.10.2023 *****	2000201554	0	108.393-
5107373306	K23TTM#00300237	30.10.2023 *****	2000201554	0	240.903-
5107373307	K23TTM#00022140	30.10.2023 *****	2000201554	0	162.590-
5107373347	K23TTM#00017387	30.10.2023 *****	2000201554	0	216.786-
5107373378	K23TTM#00004530	30.10.2023 *****	2000201554	0	120.960-
5107373381	K23TTM#00023218	30.10.2023 *****	2000201554	0	33.097-
5107373383	K23TTM#00063288	30.10.2023 *****	2000201554	0	572.521-
5107373443	K23TTM#00004757	30.10.2023 *****	2000201554	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373452	K23TTM#00006172	30.10.2023 *****	2000201554	0	80.190-
5107373454	K23TTM#00017036	30.10.2023 *****	2000201554	0	556.522-
5107373540	K23TTM#00300297	30.10.2023 *****	2000201554	0	144.490-
5107373541	K23TTM#00063296	30.10.2023 *****	2000201554	0	466.252-
5107373542	K23TTM#00133170	30.10.2023 *****	2000201554	0	662.256-
5107373560	K23TTM#00005473	30.10.2023 *****	2000201554	0	239.885-
5107373564	K23TTM#00006750	30.10.2023 *****	2000201554	0	239.885-
5107373607	K23TTM#00026888	30.10.2023 *****	2000201554	0	80.190-
5107373609	K23TTM#00017390	30.10.2023 *****	2000201554	0	543.923-
5107373617	K23TTM#00003820	30.10.2023 *****	2000201554	0	300.849-
5107373623	K23TTM#00023224	30.10.2023 *****	2000201554	0	189.620-
5107373630	K23TTM#00009749	30.10.2023 *****	2000201554	0	241.069-
5107373637	K23TTM#00017389	30.10.2023 *****	2000201554	0	379.240-
5107373640	K23TTM#00133179	30.10.2023 *****	2000201554	0	482.138-
5107373644	K23TTM#00023222	30.10.2023 *****	2000201554	0	76.626-
5107373649	K23TTM#00300329	30.10.2023 *****	2000201554	0	264.773-
5107373708	K23TTM#00017391	30.10.2023 *****	2000201554	0	295.266-
5107373712	K23TTM#00023223	30.10.2023 *****	2000201554	0	79.305-
5107373731	K23TTM#00016898	30.10.2023 *****	2000201554	0	162.590-
5107373733	K23TTM#00009748	30.10.2023 *****	2000201554	0	98.010-
5107373745	K23TTM#00133190	30.10.2023 *****	2000201554	0	2.772.293-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373746	K23TTM#00009476	30.10.2023 *****	2000201554	0	99.360-
5107373749	K23TTM#00300401	30.10.2023 *****	2000201554	0	240.570-
5107373781	K23TTM#00004533	30.10.2023 *****	2000201554	0	181.440-
5107373786	K23TTM#00063305	30.10.2023 *****	2000201554	0	80.190-
5107373787	K23TTM#00004534	30.10.2023 *****	2000201554	0	181.440-
5107373798	K23TTM#00004113	30.10.2023 *****	2000201554	0	80.190-
5107373801	K23TTM#00023228	30.10.2023 *****	2000201554	0	294.030-
5107373848	K23TTM#00300400	30.10.2023 *****	2000201554	0	1.530.258-
5107373875	K23TTM#00133195	30.10.2023 *****	2000201554	0	189.620-
5107373895	K23TTM#00017392	30.10.2023 *****	2000201554	0	650.999-
5107373896	K23TTM#00300421	30.10.2023 *****	2000201554	0	76.626-
5107373897	K23TTM#00300422	30.10.2023 *****	2000201554	0	359.828-
5107373927	K23TTM#00300436	30.10.2023 *****	2000201554	0	49.680-
5107373952	K23TTM#00046630	30.10.2023 *****	2000201554	0	54.197-
5107373953	K23TTM#00300435	30.10.2023 *****	2000201554	0	160.380-
5107373972	K23TTM#00063318	30.10.2023 *****	2000201554	0	196.020-
5107373974	K23TTM#00063319	30.10.2023 *****	2000201554	0	60.480-
5107373975	K23TTM#00063320	30.10.2023 *****	2000201554	0	76.626-
5107373976	K23TTM#00133202	30.10.2023 *****	2000201554	0	300.662-
5107373977	K23TTM#00063321	30.10.2023 *****	2000201554	0	49.680-
5107373981	K23TTM#00133203	30.10.2023 *****	2000201554	0	1.344.266-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373984	K23TTM#00017397	30.10.2023 *****	2000201554	0	762.461-
5107373992	K23TTM#00009750	30.10.2023 *****	2000201554	0	360.113-
5107373999	K23TTM#00300457	30.10.2023 *****	2000201554	0	231.676-
5107374033	K23TTM#00009187	30.10.2023 *****	2000201554	0	54.197-
5107374036	K23TTM#00009754	30.10.2023 *****	2000201554	0	120.534-
5107374089	K23TTM#00300458	30.10.2023 *****	2000201554	0	162.590-
5107374092	K23TTM#00063325	30.10.2023 *****	2000201554	0	99.360-
5107374120	K23TTM#00017403	30.10.2023 *****	2000201554	0	543.043-
5107374121	K23TTM#00005717	30.10.2023 *****	2000201554	0	119.943-
5107374124	K23TTM#00017404	30.10.2023 *****	2000201554	0	545.078-
5107374192	K23TTM#00022148	30.10.2023 *****	2000201554	0	60.043-
5107374210	K23TTM#00300483	30.10.2023 *****	2000201554	0	153.039-
5107374211	K23TTM#00017407	30.10.2023 *****	2000201554	0	239.885-
5107374214	K23TTM#00300509	30.10.2023 *****	2000201554	0	568.860-
5107374268	K23TTM#00133225	30.10.2023 *****	2000201554	0	119.943-
5107374270	K23TTM#00133228	30.10.2023 *****	2000201554	0	361.603-
5107374274	K23TTM#00017043	30.10.2023 *****	2000201554	0	149.007-
5107374275	K23TTM#00300493	30.10.2023 *****	2000201554	0	162.590-
5107374279	K23TTM#00009189	30.10.2023 *****	2000201554	0	60.480-
5107374291	K23TTM#00005361	30.10.2023 *****	2000201554	0	162.590-
5107374293	K23TTM#00300500	30.10.2023 *****	2000201554	0	241.920-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374295	K23TTM#00133233	30.10.2023 *****	2000201554	0	189.620-
5107374338	K23TTM#00014870	30.10.2023 *****	2000201554	0	108.393-
5107374351	K23TTM#00063331	30.10.2023 *****	2000201554	0	80.190-
5107374366	K23TTM#00009753	30.10.2023 *****	2000201554	0	479.771-
5107374369	K23TTM#00300518	30.10.2023 *****	2000201554	0	113.287-
5107374371	K23TTM#00063336	30.10.2023 *****	2000201554	0	64.152-
5107374372	K23TTM#00006755	30.10.2023 *****	2000201554	0	359.828-
5107374403	K23TTM#00017945	30.10.2023 *****	2000201554	0	54.197-
5107374450	K23TTM#00035142	30.10.2023 *****	2000201554	0	120.960-
5107374467	K23TTM#00023240	30.10.2023 *****	2000201554	0	232.397-
5107374499	K23TTM#00063343	30.10.2023 *****	2000201554	0	79.305-
5107393150	K23TTM#00300584	30.10.2023 *****	2000201554	0	1-
5107393207	K23TTM#00300622	30.10.2023 *****	2000201554	0	5-
5107393400	K23TTM#00300600	30.10.2023 *****	2000201554	0	5-
5107393402	K23TTM#00035152	30.10.2023 *****	2000201554	0	1-
5107393645	K23TTM#00300605	30.10.2023 *****	2000201554	0	3-
5107393695	K23TTM#00300628	30.10.2023 *****	2000201554	0	4-
5107393755	K23TTM#00300594	30.10.2023 *****	2000201554	0	6-
5107393799	K23TTM#00300586	30.10.2023 *****	2000201554	0	4-
5107393801	K23TTM#00300592	30.10.2023 *****	2000201554	0	5-
5107396864	K23TTM#00010368	30.10.2023 *****	2000201554	0	26-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107396912	K23TTM#00300623	30.10.2023 *****	2000201554	0	5-
5107431123	K23TTM#00023392	31.10.2023 *****	2000201554	0	294.030-
5107433532	K23TTM#00063702	31.10.2023 *****	2000201554	0	248.389-
5107434303	K23TTM#00046662	31.10.2023 *****	2000201554	0	330.966-
5107436012	K23TTM#00063703	31.10.2023 *****	2000201554	0	64.152-
5107437627	K23TTM#00300804	31.10.2023 *****	2000201554	0	561.330-
5107438414	K23TTM#00063729	31.10.2023 *****	2000201554	0	119.943-
5107439161	K23TTM#00133269	31.10.2023 *****	2000201554	0	119.943-
5107439561	K23TTM#00035222	31.10.2023 *****	2000201554	0	474.050-
5107439654	K23TTM#00133305	31.10.2023 *****	2000201554	0	555.513-
5107439683	K23TTM#00300644	31.10.2023 *****	2000201554	0	2-
5107439684	K23TTM#00300645	31.10.2023 *****	2000201554	0	264.773-
5107439685	K23TTM#00009486	31.10.2023 *****	2000201554	0	897.601-
5107439724	K23TTM#00133306	31.10.2023 *****	2000201554	0	1.263.088-
5107439740	K23TTM#00035220	31.10.2023 *****	2000201554	0	80.190-
5107439832	K23TTM#00005780	31.10.2023 *****	2000201554	0	222.632-
5107439842	K23TTM#00300664	31.10.2023 *****	2000201554	0	526.350-
5107439851	K23TTM#00063704	31.10.2023 *****	2000201554	0	64.152-
5107439855	K23TTM#00046673	31.10.2023 *****	2000201554	0	240.570-
5107439932	K23TTM#00003982	31.10.2023 *****	2000201554	0	76.626-
5107440078	K23TTM#00063706	31.10.2023 *****	2000201554	0	174.115-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440115	K23TTM#00006085	31.10.2023 *****	2000201554	0	64.152-
5107440132	K23TTM#00003984	31.10.2023 *****	2000201554	0	160.380-
5107440134	K23TTM#00010371	31.10.2023 *****	2000201554	0	79.305-
5107440137	K23TTM#00046684	31.10.2023 *****	2000201554	0	554.063-
5107440165	K23TTM#00063707	31.10.2023 *****	2000201554	0	128.304-
5107440173	K23TTM#00016861	31.10.2023 *****	2000201554	0	347.760-
5107440228	K23TTM#00063708	31.10.2023 *****	2000201554	0	241.069-
5107440338	K23TTM#00010372	31.10.2023 *****	2000201554	0	430.256-
5107440358	K23TTM#00300763	31.10.2023 *****	2000201554	0	49.680-
5107440460	K23TTM#00016924	31.10.2023 *****	2000201554	0	359.828-
5107440660	K23TTM#00300798	31.10.2023 *****	2000201554	0	480.455-
5107440666	K23TTM#00133448	31.10.2023 *****	2000201554	0	1.614.062-
5107440820	K23TTM#00005779	31.10.2023 *****	2000201554	0	109.723-
5107440846	K23TTM#00300849	31.10.2023 *****	2000201554	0	66.193-
5107440856	K23TTM#00300836	31.10.2023 *****	2000201554	0	677.486-
5107441020	K23TTM#00010075	31.10.2023 *****	2000201554	0	119.943-
5107441034	K23TTM#00300871	31.10.2023 *****	2000201554	0	49.680-
5107441048	K23TTM#00063718	31.10.2023 *****	2000201554	0	60.043-
5107441187	K23TTM#00026939	31.10.2023 *****	2000201554	0	174.636-
5107441271	K23TTM#00005390	31.10.2023 *****	2000201554	0	217.953-
5107441354	K23TTM#00035210	31.10.2023 *****	2000201554	0	1.051.397-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107441359	K23TTM#00009998	31.10.2023 *****	2000201554	0	54.197-
5107441370	K23TTM#00010078	31.10.2023 *****	2000201554	0	359.828-
5107441381	K23TTM#00300922	31.10.2023 *****	2000201554	0	113.287-
5107441424	K23TTM#00063722	31.10.2023 *****	2000201554	0	76.626-
5107441425	K23TTM#00035205	31.10.2023 *****	2000201554	0	302.400-
5107441460	K23TTM#00300940	31.10.2023 *****	2000201554	0	1.052.412-
5107441467	K23TTM#00010002	31.10.2023 *****	2000201554	0	54.197-
5107441497	K23TTM#00005392	31.10.2023 *****	2000201554	0	80.190-
5107441549	K23TTM#00035277	31.10.2023 *****	2000201554	0	54.197-
5107441584	K23TTM#00035213	31.10.2023 *****	2000201554	0	239.885-
5107441586	K23TTM#00035217	31.10.2023 *****	2000201554	0	198.720-
5107441596	K23TTM#00300979	31.10.2023 *****	2000201554	0	198.580-
5107441656	K23TTM#00063724	31.10.2023 *****	2000201554	0	80.190-
5107441657	K23TTM#00003444	31.10.2023 *****	2000201554	0	181.440-
5107441696	K23TTM#00063723	31.10.2023 *****	2000201554	0	64.152-
5107441703	K23TTM#00133553	31.10.2023 *****	2000201554	0	663.670-
5107441710	K23TTM#00301005	31.10.2023 *****	2000201554	0	153.557-
5107441775	K23TTM#00023282	31.10.2023 *****	2000201554	0	119.943-
5107441803	K23TTM#00301006	31.10.2023 *****	2000201554	0	60.480-
5107441927	K23TTM#00063727	31.10.2023 *****	2000201554	0	103.877-
5107442481	K23TTM#00022192	31.10.2023 *****	2000201554	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107442507	K23TTM#00063735	31.10.2023 *****	2000201554	0	49.680-
5107442552	K23TTM#00026987	31.10.2023 *****	2000201554	0	66.193-
5107443041	K23TTM#00006356	31.10.2023 *****	2000201554	0	544.320-
5107443271	K23TTM#00018000	31.10.2023 *****	2000201554	0	196.020-
5107443486	K23TTM#00014128	31.10.2023 *****	2000201554	0	153.252-
5107443498	K23TTM#00134321	31.10.2023 *****	2000201554	0	828.395-
5107443560	K23TTM#00301307	31.10.2023 *****	2000201554	0	508.899-
5107443793	K23TTM#00133815	31.10.2023 *****	2000201554	0	114.239-
5107443800	K23TTM#00063759	31.10.2023 *****	2000201554	0	120.085-
5107443907	K23TTM#00301361	31.10.2023 *****	2000201554	0	264.773-
5107443917	K23TTM#00301386	31.10.2023 *****	2000201554	0	162.590-
5107444162	K23TTM#00301395	31.10.2023 *****	2000201554	0	474.050-
5107444164	K23TTM#00301414	31.10.2023 *****	2000201554	0	379.240-
5107444239	K23TTM#00301444	31.10.2023 *****	2000201554	0	103.877-
5107444311	K23TTM#00133870	31.10.2023 *****	2000201554	0	791.700-
5107444378	K23TTM#00301462	31.10.2023 *****	2000201554	0	120.960-
5107444415	K23TTM#00301933	31.10.2023 *****	2000201554	0	320.760-
5107444427	K23TTM#00063743	31.10.2023 *****	2000201554	0	416.069-
5107444464	K23TTM#00005783	31.10.2023 *****	2000201554	0	76.626-
5107444632	K23TTM#00301523	31.10.2023 *****	2000201554	0	153.252-
5107444719	K23TTM#00133914	31.10.2023 *****	2000201554	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107445076	K23TTM#00063748	31.10.2023 *****	2000201554	0	79.305-
5107445077	K23TTM#00133927	31.10.2023 *****	2000201554	0	160.380-
5107445197	K23TTM#00301635	31.10.2023 *****	2000201554	0	162.590-
5107445242	K23TTM#00301656	31.10.2023 *****	2000201554	0	149.040-
5107445245	K23TTM#00027054	31.10.2023 *****	2000201554	0	360.513-
5107445247	K23TTM#00301665	31.10.2023 *****	2000201554	0	325.179-
5107445305	K23TTM#00005923	31.10.2023 *****	2000201554	0	239.885-
5107445309	K23TTM#00005924	31.10.2023 *****	2000201554	0	119.943-
5107445396	K23TTM#00133963	31.10.2023 *****	2000201554	0	1.295.000-
5107445512	K23TTM#00005395	31.10.2023 *****	2000201554	0	128.304-
5107445820	K23TTM#00017498	31.10.2023 *****	2000201554	0	804.643-
5107446255	K23TTM#00035383	31.10.2023 *****	2000201554	0	356.400-
5107446340	K23TTM#00018024	31.10.2023 *****	2000201554	0	705.346-
5107446341	K23TTM#00301794	31.10.2023 *****	2000201554	0	311.630-
5107446605	K23TTM#00035510	31.10.2023 *****	2000201554	0	198.720-
5107446619	K23TTM#00035407	31.10.2023 *****	2000201554	0	160.380-
5107446675	K23TTM#00035389	31.10.2023 *****	2000201554	0	572.750-
5107446718	K23TTM#00012330	31.10.2023 *****	2000201554	0	196.020-
5107446907	K23TTM#00134115	31.10.2023 *****	2000201554	0	384.480-
5107446926	K23TTM#00302385	31.10.2023 *****	2000201554	0	294.058-
5107446927	K23TTM#00018062	31.10.2023 *****	2000201554	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107446931	K23TTM#00035404	31.10.2023 *****	2000201554	0	54.197-
5107446936	K23TTM#00015000	31.10.2023 *****	2000201554	0	54.197-
5107446940	K23TTM#00134149	31.10.2023 *****	2000201554	0	618.840-
5107447251	K23TTM#00035420	31.10.2023 *****	2000201554	0	417.077-
5107447255	K23TTM#00301960	31.10.2023 *****	2000201554	0	544.320-
5107447287	K23TTM#00027088	31.10.2023 *****	2000201554	0	33.097-
5107447465	K23TTM#00047028	31.10.2023 *****	2000201554	0	153.252-
5107447533	K23TTM#00302073	31.10.2023 *****	2000201554	0	294.030-
5107447565	K23TTM#00302031	31.10.2023 *****	2000201554	0	119.943-
5107447578	K23TTM#00009823	31.10.2023 *****	2000201554	0	120.534-
5107447704	K23TTM#00010081	31.10.2023 *****	2000201554	0	524.065-
5107447959	K23TTM#00003474	31.10.2023 *****	2000201554	0	180.128-
5107448019	K23TTM#00063791	31.10.2023 *****	2000201554	0	79.305-
5107448060	K23TTM#00006394	31.10.2023 *****	2000201554	0	421.325-
5107448063	K23TTM#00009824	31.10.2023 *****	2000201554	0	158.611-
5107448242	K23TTM#00009574	31.10.2023 *****	2000201554	0	79.305-
5107448247	K23TTM#00010084	31.10.2023 *****	2000201554	0	266.466-
5107448251	K23TTM#00063799	31.10.2023 *****	2000201554	0	49.680-
5107448345	K23TTM#00302195	31.10.2023 *****	2000201554	0	226.573-
5107448346	K23TTM#00005948	31.10.2023 *****	2000201554	0	149.040-
5107448382	K23TTM#00302197	31.10.2023 *****	2000201554	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448423	K23TTM#00009826	31.10.2023 *****	2000201554	0	98.010-
5107448429	K23TTM#00015016	31.10.2023 *****	2000201554	0	119.943-
5107448438	K23TTM#00017020	31.10.2023 *****	2000201554	0	49.680-
5107448629	K23TTM#00027114	31.10.2023 *****	2000201554	0	196.020-
5107448644	K23TTM#00003855	31.10.2023 *****	2000201554	0	153.252-
5107448820	K23TTM#00035493	31.10.2023 *****	2000201554	0	119.943-
5107448835	K23TTM#00017002	31.10.2023 *****	2000201554	0	60.480-
5107448842	K23TTM#00302285	31.10.2023 *****	2000201554	0	160.380-
5107448843	K23TTM#00302291	31.10.2023 *****	2000201554	0	49.680-
5107448861	K23TTM#00063813	31.10.2023 *****	2000201554	0	320.075-
5107449129	K23TTM#00023416	31.10.2023 *****	2000201554	0	33.097-
5107449139	K23TTM#00009585	31.10.2023 *****	2000201554	0	203.237-
5107449341	K23TTM#00063835	31.10.2023 *****	2000201554	0	76.626-
5107449360	K23TTM#00302361	31.10.2023 *****	2000201554	0	217.953-
5107449368	K23TTM#00302453	31.10.2023 *****	2000201554	0	49.680-
5107449455	K23TTM#00134315	31.10.2023 *****	2000201554	0	1.501.668-
5107449551	K23TTM#00003914	31.10.2023 *****	2000201554	0	1.015.483-
5107449680	K23TTM#00035526	31.10.2023 *****	2000201554	0	302.400-
5107449681	K23TTM#00302428	31.10.2023 *****	2000201554	0	98.010-
5107449769	K23TTM#00015031	31.10.2023 *****	2000201554	0	483.840-
5107449877	K23TTM#00063822	31.10.2023 *****	2000201554	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449879	K23TTM#00017009	31.10.2023 *****	2000201554	0	354.510-
5107449939	K23TTM#00005024	31.10.2023 *****	2000201554	0	60.043-
5107449941	K23TTM#00134335	31.10.2023 *****	2000201554	0	229.878-
5107449959	K23TTM#00018069	31.10.2023 *****	2000201554	0	119.943-
5107450000	K23TTM#00134336	31.10.2023 *****	2000201554	0	187.699-
5107450053	K23TTM#00134340	31.10.2023 *****	2000201554	0	482.138-
5107450070	K23TTM#00302514	31.10.2023 *****	2000201554	0	479.771-
5107450071	K23TTM#00063826	31.10.2023 *****	2000201554	0	49.680-
5107450072	K23TTM#00134344	31.10.2023 *****	2000201554	0	119.943-
5107450073	K23TTM#00302521	31.10.2023 *****	2000201554	0	867.216-
5107450201	K23TTM#00027139	31.10.2023 *****	2000201554	0	119.943-
5107450212	K23TTM#00063827	31.10.2023 *****	2000201554	0	64.152-
5107450250	K23TTM#00047160	31.10.2023 *****	2000201554	0	162.590-
5107450344	K23TTM#00134366	31.10.2023 *****	2000201554	0	1.074.448-
5107450355	K23TTM#00302553	31.10.2023 *****	2000201554	0	189.620-
5107450356	K23TTM#00302564	31.10.2023 *****	2000201554	0	379.376-
5107450358	K23TTM#00134361	31.10.2023 *****	2000201554	0	119.943-
5107450430	K23TTM#00010136	31.10.2023 *****	2000201554	0	479.771-
5107450494	K23TTM#00006803	31.10.2023 *****	2000201554	0	400.950-
5107450642	K23TTM#00017016	31.10.2023 *****	2000201554	0	523.646-
5107450653	K23TTM#00063829	31.10.2023 *****	2000201554	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107450693	K23TTM#00134371	31.10.2023 *****	2000201554	0	627.400-
5107450744	K23TTM#00009843	31.10.2023 *****	2000201554	0	119.943-
5107450748	K23TTM#00302663	31.10.2023 *****	2000201554	0	203.203-
5107450817	K23TTM#00063830	31.10.2023 *****	2000201554	0	229.878-
5107450922	K23TTM#00134389	31.10.2023 *****	2000201554	0	723.207-
5107450968	K23TTM#00134398	31.10.2023 *****	2000201554	0	758.480-
5107450997	K23TTM#00134392	31.10.2023 *****	2000201554	0	469.414-
5107451114	K23TTM#00302720	31.10.2023 *****	2000201554	0	379.240-
5107451121	K23TTM#00302710	31.10.2023 *****	2000201554	0	108.393-
5107451172	K23TTM#00302725	31.10.2023 *****	2000201554	0	240.570-
5107451239	K23TTM#00302786	31.10.2023 *****	2000201554	0	316.146-
5107451253	K23TTM#00063834	31.10.2023 *****	2000201554	0	248.247-
5107451256	K23TTM#00302756	31.10.2023 *****	2000201554	0	340.051-
5107451359	K23TTM#00047216	31.10.2023 *****	2000201554	0	119.943-
5107451363	K23TTM#00009235	31.10.2023 *****	2000201554	0	120.960-
5107451451	K23TTM#00302792	31.10.2023 *****	2000201554	0	108.393-
5107451457	K23TTM#00010147	31.10.2023 *****	2000201554	0	76.626-
5107451521	K23TTM#00047220	31.10.2023 *****	2000201554	0	49.680-
5107451575	K23TTM#00006092	31.10.2023 *****	2000201554	0	119.943-
5107451580	K23TTM#00063837	31.10.2023 *****	2000201554	0	244.729-
5107451619	K23TTM#00014186	31.10.2023 *****	2000201554	0	108.393-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107502622	1C23TNN#00055890	14.09.2023	2000201554	0	1.493.549

5107543983	K23TTM#00006135	07.11.2023	2000201554	0	64.152-

5107545211	K23TTM#00304582	07.11.2023	2000201554	0	54.197-

5107550767	K23TTM#00304872	07.11.2023	2000201554	0	287.861-

5107555580	K23TTM#00305470	07.11.2023	2000201554	0	149.040-

5107555613	K23TTM#00004572	07.11.2023	2000201554	0	54.197-

5107555638	K23TTM#00047486	07.11.2023	2000201554	0	160.380-

5107555647	K23TTM#00022421	07.11.2023	2000201554	0	180.128-

5107555704	K23TTM#00135983	07.11.2023	2000201554	0	460.593-

5107562794	K23TTM#00304638	07.11.2023	2000201554	0	149.040-

5107573131	K23TTM#00304626	07.11.2023	2000201554	0	49.680-

5107577193	K23TTM#00304573	07.11.2023	2000201554	0	110.160-

5107577198	K23TTM#00010209	07.11.2023	2000201554	0	156.434-

5107578859	K23TTM#00009477	07.11.2023	2000201554	0	241.069-

5107578861	K23TTM#00003873	07.11.2023	2000201554	0	108.393-

5107581541	K23TTM#00009889	07.11.2023	2000201554	0	191.907-

5107581703	K23TTM#00064108	07.11.2023	2000201554	0	94.810-

5107581708	K23TTM#00304689	07.11.2023	2000201554	0	120.960-

5107581912	K23TTM#00027574	07.11.2023	2000201554	0	95.954-

5107581934	K23TTM#00064110	07.11.2023	2000201554	0	95.954-

5107581952	K23TTM#00304597	07.11.2023	2000201554	0	294.030-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582009	K23TTM#00064107	07.11.2023 *****	2000201554	0	178.200-
5107582178	K23TTM#00064100	07.11.2023 *****	2000201554	0	608.383-
5107582273	K23TTM#00135986	07.11.2023 *****	2000201554	0	439.561-
5107582394	K23TTM#00022422	07.11.2023 *****	2000201554	0	60.480-
5107582435	K23TTM#00006831	07.11.2023 *****	2000201554	0	394.127-
5107582528	K23TTM#00010211	07.11.2023 *****	2000201554	0	190.764-
5107582546	K23TTM#00023571	07.11.2023 *****	2000201554	0	95.954-
5107582772	K23TTM#00047470	07.11.2023 *****	2000201554	0	162.590-
5107582922	K23TTM#00064126	07.11.2023 *****	2000201554	0	274.154-
5107582961	K23TTM#00005992	07.11.2023 *****	2000201554	0	60.480-
5107582995	K23TTM#00005993	07.11.2023 *****	2000201554	0	239.885-
5107583005	K23TTM#00018206	07.11.2023 *****	2000201554	0	690.807-
5107583107	K23TTM#00136023	07.11.2023 *****	2000201554	0	361.603-
5107583113	K23TTM#00018208	07.11.2023 *****	2000201554	0	758.480-
5107583174	K23TTM#00004827	07.11.2023 *****	2000201554	0	191.907-
5107583195	K23TTM#00047505	07.11.2023 *****	2000201554	0	132.386-
5107583360	K23TTM#00136026	07.11.2023 *****	2000201554	0	474.050-
5107583435	K23TTM#00036073	07.11.2023 *****	2000201554	0	98.010-
5107583472	K23TTM#00064134	07.11.2023 *****	2000201554	0	109.723-
5107583620	K23TTM#00004226	07.11.2023 *****	2000201554	0	562.642-
5107583632	K23TTM#00304813	07.11.2023 *****	2000201554	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583645	K23TTM#00023603	07.11.2023 *****	2000201554	0	130.823-
5107583685	K23TTM#00003872	07.11.2023 *****	2000201554	0	95.954-
5107583692	K23TTM#00305078	07.11.2023 *****	2000201554	0	679.605-
5107583714	K23TTM#00035827	07.11.2023 *****	2000201554	0	60.480-
5107583736	K23TTM#00136095	07.11.2023 *****	2000201554	0	624.434-
5107583797	K23TTM#00005572	07.11.2023 *****	2000201554	0	180.128-
5107583805	K23TTM#00003879	07.11.2023 *****	2000201554	0	240.570-
5107584067	K23TTM#00010636	07.11.2023 *****	2000201554	0	80.190-
5107584070	K23TTM#00035842	07.11.2023 *****	2000201554	0	60.480-
5107584074	K23TTM#00304888	07.11.2023 *****	2000201554	0	191.907-
5107584091	K23TTM#00023598	07.11.2023 *****	2000201554	0	153.252-
5107584133	K23TTM#00035840	07.11.2023 *****	2000201554	0	60.480-
5107584358	K23TTM#00017721	07.11.2023 *****	2000201554	0	60.480-
5107584406	K23TTM#00023625	07.11.2023 *****	2000201554	0	98.010-
5107584414	K23TTM#00305079	07.11.2023 *****	2000201554	0	641.761-
5107584544	K23TTM#00136107	07.11.2023 *****	2000201554	0	469.800-
5107584545	K23TTM#00047560	07.11.2023 *****	2000201554	0	49.680-
5107584553	K23TTM#00136112	07.11.2023 *****	2000201554	0	95.954-
5107584595	K23TTM#00304977	07.11.2023 *****	2000201554	0	119.943-
5107584601	K23TTM#00304995	07.11.2023 *****	2000201554	0	60.480-
5107584663	K23TTM#00304954	07.11.2023 *****	2000201554	0	178.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584767	K23TTM#00304994	07.11.2023 *****	2000201554	0	95.954-
5107584820	K23TTM#00027606	07.11.2023 *****	2000201554	0	49.680-
5107584830	K23TTM#00047769	07.11.2023 *****	2000201554	0	160.380-
5107584835	K23TTM#00047641	07.11.2023 *****	2000201554	0	95.954-
5107584843	K23TTM#00010666	07.11.2023 *****	2000201554	0	663.670-
5107584900	K23TTM#00006453	07.11.2023 *****	2000201554	0	419.356-
5107584907	K23TTM#00305025	07.11.2023 *****	2000201554	0	94.810-
5107584983	K23TTM#00305005	07.11.2023 *****	2000201554	0	99.360-
5107585101	K23TTM#00003500	07.11.2023 *****	2000201554	0	162.590-
5107585227	K23TTM#00305183	07.11.2023 *****	2000201554	0	54.197-
5107585326	K23TTM#00023630	07.11.2023 *****	2000201554	0	95.954-
5107585425	K23TTM#00136156	07.11.2023 *****	2000201554	0	2.022.136-
5107585429	K23TTM#00305097	07.11.2023 *****	2000201554	0	158.611-
5107585544	K23TTM#00015153	07.11.2023 *****	2000201554	0	120.960-
5107585548	K23TTM#00305128	07.11.2023 *****	2000201554	0	189.620-
5107585597	K23TTM#00305145	07.11.2023 *****	2000201554	0	415.506-
5107585690	K23TTM#00014276	07.11.2023 *****	2000201554	0	422.334-
5107585700	K23TTM#00022445	07.11.2023 *****	2000201554	0	276.081-
5107585707	K23TTM#00005429	07.11.2023 *****	2000201554	0	196.020-
5107585876	K23TTM#00305189	07.11.2023 *****	2000201554	0	76.626-
5107585903	K23TTM#00022454	07.11.2023 *****	2000201554	0	479.768-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586129	K23TTM#00136185	07.11.2023 *****	2000201554	0	492.120-
5107586137	K23TTM#00009285	07.11.2023 *****	2000201554	0	120.960-
5107586168	K23TTM#00006144	07.11.2023 *****	2000201554	0	60.043-
5107586233	K23TTM#00305309	07.11.2023 *****	2000201554	0	240.570-
5107586697	K23TTM#00047693	07.11.2023 *****	2000201554	0	510.639-
5107586700	K23TTM#00035982	07.11.2023 *****	2000201554	0	120.960-
5107586850	K23TTM#00305287	07.11.2023 *****	2000201554	0	76.626-
5107586910	K23TTM#00305320	07.11.2023 *****	2000201554	0	299.157-
5107586988	K23TTM#00009925	07.11.2023 *****	2000201554	0	300.213-
5107587005	K23TTM#00305354	07.11.2023 *****	2000201554	0	228.345-
5107587006	K23TTM#00003672	07.11.2023 *****	2000201554	0	181.440-
5107587024	K23TTM#00010258	07.11.2023 *****	2000201554	0	95.954-
5107587025	K23TTM#00047678	07.11.2023 *****	2000201554	0	191.907-
5107587026	K23TTM#00305305	07.11.2023 *****	2000201554	0	153.252-
5107587027	K23TTM#00305306	07.11.2023 *****	2000201554	0	95.954-
5107587062	K23TTM#00305443	07.11.2023 *****	2000201554	0	294.030-
5107587176	K23TTM#00305383	07.11.2023 *****	2000201554	0	198.720-
5107587356	K23TTM#00006871	07.11.2023 *****	2000201554	0	481.140-
5107587424	K23TTM#00136244	07.11.2023 *****	2000201554	0	571.147-
5107587426	K23TTM#00136247	07.11.2023 *****	2000201554	0	493.479-
5107587429	K23TTM#00006150	07.11.2023 *****	2000201554	0	162.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587437	K23TTM#00305386	07.11.2023 *****	2000201554	0	60.480-
5107587444	K23TTM#00305374	07.11.2023 *****	2000201554	0	120.960-
5107587453	K23TTM#00036012	07.11.2023 *****	2000201554	0	120.960-
5107587528	K23TTM#00023669	07.11.2023 *****	2000201554	0	76.626-
5107587702	K23TTM#00305427	07.11.2023 *****	2000201554	0	94.810-
5107587734	K23TTM#00023673	07.11.2023 *****	2000201554	0	549.843-
5107587735	K23TTM#00305426	07.11.2023 *****	2000201554	0	66.193-
5107587742	K23TTM#00305513	07.11.2023 *****	2000201554	0	229.878-
5107588445	K23TTM#00305807	07.11.2023 *****	2000201554	0	665.280-
5107588453	K23TTM#00010681	07.11.2023 *****	2000201554	0	474.050-
5107588494	K23TTM#00136335	07.11.2023 *****	2000201554	0	180.128-
5107588496	K23TTM#00136287	07.11.2023 *****	2000201554	0	160.380-
5107588508	K23TTM#00014277	07.11.2023 *****	2000201554	0	451.341-
5107588516	K23TTM#00027641	07.11.2023 *****	2000201554	0	95.954-
5107588532	K23TTM#00064312	07.11.2023 *****	2000201554	0	95.954-
5107588866	K23TTM#00064330	07.11.2023 *****	2000201554	0	95.954-
5107589137	K23TTM#00018240	07.11.2023 *****	2000201554	0	191.907-
5107589143	K23TTM#00023713	07.11.2023 *****	2000201554	0	153.252-
5107589219	K23TTM#00022487	07.11.2023 *****	2000201554	0	188.347-
5107589232	K23TTM#00136315	07.11.2023 *****	2000201554	0	700.754-
5107589238	K23TTM#00064349	07.11.2023 *****	2000201554	0	351.403-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589242	K23TTM#00064351	07.11.2023 *****	2000201554	0	210.060-
5107589249	K23TTM#00006867	07.11.2023 *****	2000201554	0	174.115-
5107589347	K23TTM#00064353	07.11.2023 *****	2000201554	0	256.608-
5107589363	K23TTM#00305618	07.11.2023 *****	2000201554	0	801.900-
5107589372	K23TTM#00006159	07.11.2023 *****	2000201554	0	120.534-
5107589623	K23TTM#00010241	07.11.2023 *****	2000201554	0	79.305-
5107589633	K23TTM#00009938	07.11.2023 *****	2000201554	0	421.197-
5107589690	K23TTM#00307010	07.11.2023 *****	2000201554	0	330.966-
5107589718	K23TTM#00036076	07.11.2023 *****	2000201554	0	95.954-
5107589790	K23TTM#00064386	07.11.2023 *****	2000201554	0	118.349-
5107589831	K23TTM#00003882	07.11.2023 *****	2000201554	0	162.590-
5107589835	K23TTM#00006872	07.11.2023 *****	2000201554	0	160.380-
5107589874	K23TTM#00010296	07.11.2023 *****	2000201554	0	191.907-
5107589878	K23TTM#00064388	07.11.2023 *****	2000201554	0	98.010-
5107589911	K23TTM#00305705	07.11.2023 *****	2000201554	0	657.908-
5107589936	K23TTM#00036075	07.11.2023 *****	2000201554	0	66.193-
5107590141	K23TTM#00064411	07.11.2023 *****	2000201554	0	120.534-
5107590209	K23TTM#00006873	07.11.2023 *****	2000201554	0	191.907-
5107590222	K23TTM#00305778	07.11.2023 *****	2000201554	0	60.480-
5107590242	K23TTM#00136355	07.11.2023 *****	2000201554	0	1.426.316-
5107590376	K23TTM#00136390	07.11.2023 *****	2000201554	0	1.818.342-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107590379	K23TTM#00018255	07.11.2023 *****	2000201554	0	284.430-
5107590466	K23TTM#00305786	07.11.2023 *****	2000201554	0	181.440-
5107590570	K23TTM#00036099	07.11.2023 *****	2000201554	0	240.903-
5107590667	K23TTM#00023769	07.11.2023 *****	2000201554	0	95.954-
5107590703	K23TTM#00307082	07.11.2023 *****	2000201554	0	95.954-
5107590720	K23TTM#00006489	07.11.2023 *****	2000201554	0	196.020-
5107590774	K23TTM#00305836	07.11.2023 *****	2000201554	0	215.770-
5107590873	K23TTM#00136409	07.11.2023 *****	2000201554	0	196.020-
5107591137	K23TTM#00307018	07.11.2023 *****	2000201554	0	103.877-
5107591150	K23TTM#00010697	07.11.2023 *****	2000201554	0	95.954-
5107591188	K23TTM#00018256	07.11.2023 *****	2000201554	0	76.626-
5107591225	K23TTM#00307090	07.11.2023 *****	2000201554	0	198.720-
5107591227	K23TTM#00005857	07.11.2023 *****	2000201554	0	153.252-
5107591328	K23TTM#00064431	07.11.2023 *****	2000201554	0	120.534-
5107591340	K23TTM#00036125	07.11.2023 *****	2000201554	0	99.360-
5107591378	K23TTM#00005856	07.11.2023 *****	2000201554	0	98.010-
5107591430	K23TTM#00017770	07.11.2023 *****	2000201554	0	562.328-
5107591549	K23TTM#00027672	07.11.2023 *****	2000201554	0	98.010-
5107591627	K23TTM#00307297	07.11.2023 *****	2000201554	0	49.680-
5107591652	K23TTM#00064449	07.11.2023 *****	2000201554	0	129.870-
5107591724	K23TTM#00307215	07.11.2023 *****	2000201554	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107591731	K23TTM#00307197	07.11.2023 *****	2000201554	0	60.480-
5107591888	K23TTM#00307212	07.11.2023 *****	2000201554	0	241.920-
5107591892	K23TTM#00019798	07.11.2023 *****	2000201554	0	49.680-
5107591921	K23TTM#00064454	07.11.2023 *****	2000201554	0	197.370-
5107591925	K23TTM#00136453	07.11.2023 *****	2000201554	0	870.760-
5107592032	K23TTM#00307240	07.11.2023 *****	2000201554	0	120.960-
5107592047	K23TTM#00003890	07.11.2023 *****	2000201554	0	382.180-
5107592074	K23TTM#00064480	07.11.2023 *****	2000201554	0	54.197-
5107592089	K23TTM#00012569	07.11.2023 *****	2000201554	0	596.106-
5107592091	K23TTM#00307328	07.11.2023 *****	2000201554	0	95.954-
5107592092	K23TTM#00010334	07.11.2023 *****	2000201554	0	295.784-
5107592093	K23TTM#00307448	07.11.2023 *****	2000201554	0	243.816-
5107592095	K23TTM#00307457	07.11.2023 *****	2000201554	0	149.040-
5107592200	K23TTM#00047921	07.11.2023 *****	2000201554	0	162.590-
5107592385	K23TTM#00012570	07.11.2023 *****	2000201554	0	98.010-
5107592601	K23TTM#00307459	07.11.2023 *****	2000201554	0	120.960-
5107592688	K23TTM#00004851	07.11.2023 *****	2000201554	0	60.043-
5107592702	K23TTM#00307536	07.11.2023 *****	2000201554	0	423.360-
5107592866	K23TTM#00014306	07.11.2023 *****	2000201554	0	120.085-
5107593135	K23TTM#00307598	07.11.2023 *****	2000201554	0	325.179-
5107593183	K23TTM#00005458	07.11.2023 *****	2000201554	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107593249	K23TTM#00022555	07.11.2023 *****	2000201554	0	313.630-
5107593256	K23TTM#00027684	07.11.2023 *****	2000201554	0	196.020-
Tổng cộng				0	918.713.491