

**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**

15.10.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105232203	1C23TNN#00045830	03.08.2023	2000162475	0	1.207.937

5105266559	1C23TNN#00045915	03.08.2023	2000162475	0	5.205.524

5105282302	1C23TNN#00045904	03.08.2023	2000162475	0	2.140.711

5105290332	1C23TNN#00046454	03.08.2023	2000162475	0	1.157.993

5105290333	1C23TNN#00046584	03.08.2023	2000162475	0	1.127.632

5105291711	1C23TNN#00045941	03.08.2023	2000162475	0	1.369.245

5105292442	1C23TNN#00045958	03.08.2023	2000162475	0	1.594.434

5105292789	1C23TNN#00045964	03.08.2023	2000162475	0	1.919.074

5105292895	1C23TNN#00045883	03.08.2023	2000162475	0	2.070.684

5105293127	1C23TNN#00046051	03.08.2023	2000162475	0	1.716.439

5105293130	1C23TNN#00046077	03.08.2023	2000162475	0	1.078.110

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
20.587.783

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293131	1C23TNN#00046133	03.08.2023	2000162475	0	3.278.511

5105293132	1C23TNN#00046155	03.08.2023	2000162475	0	3.718.802

5105293451	1C23TNN#00046365	03.08.2023	2000162475	0	1.051.555

5105293513	1C23TNN#00045889	03.08.2023	2000162475	0	2.471.183

5105293604	1C23TNN#00045959	03.08.2023	2000162475	0	2.671.969

5105294168	1C23TNN#00046069	03.08.2023	2000162475	0	1.636.249

5105294173	1C23TNN#00046156	03.08.2023	2000162475	0	3.486.086

5105294174	1C23TNN#00046160	03.08.2023	2000162475	0	3.622.952

5105294190	1C23TNN#00045577	03.08.2023	2000162475	0	877.667

5105294222	1C23TNN#00045549	03.08.2023	2000162475	0	2.283.238

5105294495	1C23TNN#00045608	03.08.2023	2000162475	0	1.429.606

5105294508	1C23TNN#00045592	03.08.2023	2000162475	0	840.046

5105294568	1C23TNN#00045606	03.08.2023	2000162475	0	1.453.389

5105294569	1C23TNN#00045607	03.08.2023	2000162475	0	1.593.981

5105294570	1C23TNN#00045609	03.08.2023	2000162475	0	752.123

5105294673	1C23TNN#00045556	03.08.2023	2000162475	0	876.296

5105294752	1C23TNN#00045547	03.08.2023	2000162475	0	1.741.392

5105294808	1C23TNN#00045611	03.08.2023	2000162475	0	1.446.730

5105294879	1C23TNN#00045831	03.08.2023	2000162475	0	959.537

5105294882	1C23TNN#00045570	03.08.2023	2000162475	0	1.350.346

5105295011	1C23TNN#00045721	03.08.2023	2000162475	0	1.422.684

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295023	1C23TNN#00045789	03.08.2023	2000162475	0	1.258.130

5105295078	1C23TNN#00045669	03.08.2023	2000162475	0	1.144.785

5105295106	1C23TNN#00045626	03.08.2023	2000162475	0	1.751.469

5105295120	1C23TNN#00045610	03.08.2023	2000162475	0	569.063

5105295135	1C23TNN#00045687	03.08.2023	2000162475	0	1.050.203

5105295203	1C23TNN#00045634	03.08.2023	2000162475	0	2.558.539

5105295210	1C23TNN#00045752	03.08.2023	2000162475	0	1.879.870

5105295211	1C23TNN#00045753	03.08.2023	2000162475	0	1.230.520

5105295212	1C23TNN#00045754	03.08.2023	2000162475	0	1.033.625

5105295225	1C23TNN#00045686	03.08.2023	2000162475	0	1.270.536

5105295254	1C23TNN#00045651	03.08.2023	2000162475	0	514.866

5105295266	1C23TNN#00045648	03.08.2023	2000162475	0	457.356

5105295267	1C23TNN#00045649	03.08.2023	2000162475	0	667.510

5105295279	1C23TNN#00045935	03.08.2023	2000162475	0	1.278.528

5105295429	1C23TNN#00045650	03.08.2023	2000162475	0	965.590

5105295435	1C23TNN#00045659	03.08.2023	2000162475	0	1.724.372

5105295484	1C23TNN#00045679	03.08.2023	2000162475	0	1.123.400

5105295602	1C23TNN#00045683	03.08.2023	2000162475	0	1.866.937

5105295623	1C23TNN#00045695	03.08.2023	2000162475	0	1.271.527

5105295625	1C23TNN#00045708	03.08.2023	2000162475	0	1.550.921

5105295653	1C23TNN#00045702	03.08.2023	2000162475	0	1.627.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295707	1C23TNN#00045747	03.08.2023	2000162475	0	1.752.592

5105295752	1C23TNN#00045776	03.08.2023	2000162475	0	1.277.246

5105295759	1C23TNN#00045812	03.08.2023	2000162475	0	959.537

5105295771	1C23TNN#00045945	03.08.2023	2000162475	0	1.613.117

5105295836	1C23TNN#00045790	03.08.2023	2000162475	0	924.958

5105295858	1C23TNN#00045718	03.08.2023	2000162475	0	830.100

5105295882	1C23TNN#00045782	03.08.2023	2000162475	0	996.018

5105295908	1C23TNN#00045725	03.08.2023	2000162475	0	1.594.929

5105296025	1C23TNN#00045766	03.08.2023	2000162475	0	1.095.378

5105296062	1C23TNN#00045816	03.08.2023	2000162475	0	1.534.831

5105296063	1C23TNN#00045817	03.08.2023	2000162475	0	2.179.759

5105296156	1C23TNN#00046032	03.08.2023	2000162475	0	654.113

5105296158	1C23TNN#00046066	03.08.2023	2000162475	0	3.011.491

5105296214	1C23TNN#00045872	03.08.2023	2000162475	0	1.312.438

5105296244	1C23TNN#00045793	03.08.2023	2000162475	0	1.666.661

5105296266	1C23TNN#00045852	03.08.2023	2000162475	0	2.484.685

5105296349	1C23TNN#00046111	03.08.2023	2000162475	0	1.854.811

5105296350	1C23TNN#00046112	03.08.2023	2000162475	0	2.586.584

5105296361	1C23TNN#00045879	03.08.2023	2000162475	0	1.199.426

5105296366	1C23TNN#00046078	03.08.2023	2000162475	0	1.439.305

5105296367	1C23TNN#00046083	03.08.2023	2000162475	0	1.923.637

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296369	1C23TNN#00045822	03.08.2023	2000162475	0	1.467.186

5105296377	1C23TNN#00045870	03.08.2023	2000162475	0	2.511.864

5105296382	1C23TNN#00045882	03.08.2023	2000162475	0	1.318.055

5105296512	1C23TNN#00045823	03.08.2023	2000162475	0	2.677.640

5105296519	1C23TNN#00045906	03.08.2023	2000162475	0	1.993.162

5105296534	1C23TNN#00045885	03.08.2023	2000162475	0	2.226.641

5105296542	1C23TNN#00046260	03.08.2023	2000162475	0	4.592.043

5105296543	1C23TNN#00046305	03.08.2023	2000162475	0	3.376.852

5105296551	1C23TNN#00045887	03.08.2023	2000162475	0	1.230.520

5105296553	1C23TNN#00045893	03.08.2023	2000162475	0	2.480.760

5105296554	1C23TNN#00045910	03.08.2023	2000162475	0	2.875.068

5105296556	1C23TNN#00045978	03.08.2023	2000162475	0	1.039.775

5105296559	1C23TNN#00046120	03.08.2023	2000162475	0	965.963

5105296605	1C23TNN#00045952	03.08.2023	2000162475	0	781.870

5105296650	1C23TNN#00045917	03.08.2023	2000162475	0	3.192.307

5105296672	1C23TNN#00045844	03.08.2023	2000162475	0	1.785.658

5105296815	1C23TNN#00045985	03.08.2023	2000162475	0	1.866.937

5105296818	1C23TNN#00045866	03.08.2023	2000162475	0	1.547.198

5105296819	1C23TNN#00045867	03.08.2023	2000162475	0	1.799.140

5105296824	1C23TNN#00045884	03.08.2023	2000162475	0	1.693.135

5105297026	1C23TNN#00045997	03.08.2023	2000162475	0	1.515.623

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297030	1C23TNN#00046058	03.08.2023	2000162475	0	1.943.726

5105297040	1C23TNN#00045894	03.08.2023	2000162475	0	1.230.520

5105297045	1C23TNN#00046181	03.08.2023	2000162475	0	3.265.969

5105297051	1C23TNN#00046245	03.08.2023	2000162475	0	2.954.007

5105297145	1C23TNN#00046203	03.08.2023	2000162475	0	2.032.776

5105297151	1C23TNN#00046239	03.08.2023	2000162475	0	2.305.958

5105297185	1C23TNN#00045914	03.08.2023	2000162475	0	3.108.656

5105297210	1C23TNN#00046029	03.08.2023	2000162475	0	1.752.592

5105297214	1C23TNN#00046386	03.08.2023	2000162475	0	588.435

5105297215	1C23TNN#00046392	03.08.2023	2000162475	0	821.204

5105297222	1C23TNN#00046039	03.08.2023	2000162475	0	2.030.104

5105297223	1C23TNN#00046050	03.08.2023	2000162475	0	2.481.331

5105297224	1C23TNN#00046056	03.08.2023	2000162475	0	2.308.181

5105297228	1C23TNN#00046075	03.08.2023	2000162475	0	3.743.452

5105297229	1C23TNN#00046080	03.08.2023	2000162475	0	1.055.063

5105297237	1C23TNN#00046385	03.08.2023	2000162475	0	973.072

5105297305	1C23TNN#00046033	03.08.2023	2000162475	0	1.038.612

5105297306	1C23TNN#00046034	03.08.2023	2000162475	0	1.180.120

5105297316	1C23TNN#00045988	03.08.2023	2000162475	0	1.075.546

5105297317	1C23TNN#00045989	03.08.2023	2000162475	0	2.263.464

5105297318	1C23TNN#00046144	03.08.2023	2000162475	0	3.530.104

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297319	1C23TNN#00046145	03.08.2023	2000162475	0	2.149.119

5105297322	1C23TNN#00046170	03.08.2023	2000162475	0	2.319.235

5105297355	1C23TNN#00046447	03.08.2023	2000162475	0	1.717.295

5105297357	1C23TNN#00046449	03.08.2023	2000162475	0	1.174.431

5105297379	1C23TNN#00045951	03.08.2023	2000162475	0	1.277.246

5105297381	1C23TNN#00045957	03.08.2023	2000162475	0	1.439.305

5105297385	1C23TNN#00046067	03.08.2023	2000162475	0	2.482.132

5105297386	1C23TNN#00046076	03.08.2023	2000162475	0	3.062.661

5105297405	1C23TNN#00046119	03.08.2023	2000162475	0	3.671.665

5105297406	1C23TNN#00046154	03.08.2023	2000162475	0	1.671.084

5105297415	1C23TNN#00046263	03.08.2023	2000162475	0	3.265.540

5105297417	1C23TNN#00046265	03.08.2023	2000162475	0	2.285.960

5105297418	1C23TNN#00046290	03.08.2023	2000162475	0	1.752.592

5105297439	1C23TNN#00046100	03.08.2023	2000162475	0	2.244.904

5105297483	1C23TNN#00046455	03.08.2023	2000162475	0	1.550.033

5105297589	1C23TNN#00046042	03.08.2023	2000162475	0	1.291.950

5105297590	1C23TNN#00046043	03.08.2023	2000162475	0	623.259

5105297591	1C23TNN#00046045	03.08.2023	2000162475	0	2.213.244

5105297595	1C23TNN#00046081	03.08.2023	2000162475	0	2.390.971

5105297596	1C23TNN#00046082	03.08.2023	2000162475	0	2.554.492

5105297597	1C23TNN#00046190	03.08.2023	2000162475	0	1.648.972

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297598	1C23TNN#00046191	03.08.2023	2000162475	0	2.487.937

5105297625	1C23TNN#00046207	03.08.2023	2000162475	0	2.949.064

5105297627	1C23TNN#00046211	03.08.2023	2000162475	0	1.343.866

5105297630	1C23TNN#00046285	03.08.2023	2000162475	0	1.478.920

5105297650	1C23TNN#00046007	03.08.2023	2000162475	0	1.095.105

5105297656	1C23TNN#00046173	03.08.2023	2000162475	0	8.614.470

5105297657	1C23TNN#00046174	03.08.2023	2000162475	0	959.537

5105297658	1C23TNN#00046175	03.08.2023	2000162475	0	1.468.931

5105297663	1C23TNN#00046196	03.08.2023	2000162475	0	1.448.507

5105297799	1C23TNN#00046044	03.08.2023	2000162475	0	1.005.048

5105297804	1C23TNN#00046198	03.08.2023	2000162475	0	1.998.422

5105297806	1C23TNN#00046419	03.08.2023	2000162475	0	1.003.059

5105297810	1C23TNN#00046212	03.08.2023	2000162475	0	2.480.760

5105297811	1C23TNN#00046213	03.08.2023	2000162475	0	2.732.022

5105297876	1C23TNN#00046057	03.08.2023	2000162475	0	2.421.473

5105297877	1C23TNN#00046071	03.08.2023	2000162475	0	1.884.649

5105297878	1C23TNN#00046079	03.08.2023	2000162475	0	2.962.596

5105297880	1C23TNN#00046474	03.08.2023	2000162475	0	1.693.911

5105297936	1C23TNN#00046004	03.08.2023	2000162475	0	1.284.716

5105297941	1C23TNN#00046096	03.08.2023	2000162475	0	4.461.154

5105297945	1C23TNN#00046194	03.08.2023	2000162475	0	3.999.294

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297969	1C23TNN#00046064	03.08.2023	2000162475	0	2.883.800

5105297971	1C23TNN#00046074	03.08.2023	2000162475	0	4.280.757

5105297981	1C23TNN#00046291	03.08.2023	2000162475	0	784.080

5105298154	1C23TNN#00046362	03.08.2023	2000162475	0	813.639

5105298208	1C23TNN#00046121	03.08.2023	2000162475	0	1.631.213

5105298209	1C23TNN#00046143	03.08.2023	2000162475	0	2.425.639

5105298210	1C23TNN#00046147	03.08.2023	2000162475	0	2.341.818

5105298215	1C23TNN#00046379	03.08.2023	2000162475	0	1.117.314

5105298223	1C23TNN#00046471	03.08.2023	2000162475	0	1.021.797

5105298227	1C23TNN#00046297	03.08.2023	2000162475	0	3.127.010

5105298228	1C23TNN#00046298	03.08.2023	2000162475	0	2.866.768

5105298236	1C23TNN#00046526	03.08.2023	2000162475	0	1.418.139

5105298238	1C23TNN#00046531	03.08.2023	2000162475	0	889.039

5105298256	1C23TNN#00046126	03.08.2023	2000162475	0	2.698.731

5105298391	1C23TNN#00046289	03.08.2023	2000162475	0	3.275.548

5105298416	1C23TNN#00046159	03.08.2023	2000162475	0	2.294.557

5105298423	1C23TNN#00046372	03.08.2023	2000162475	0	1.265.643

5105298427	1C23TNN#00046456	03.08.2023	2000162475	0	1.422.827

5105298528	1C23TNN#00046179	03.08.2023	2000162475	0	2.288.839

5105298539	1C23TNN#00046733	04.08.2023	2000162475	0	1.056.424

5105298580	1C23TNN#00046208	03.08.2023	2000162475	0	1.478.920

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5105298581	1C23TNN#00046215	03.08.2023	2000162475	0	1.835.833

5105298584	1C23TNN#00046389	03.08.2023	2000162475	0	1.230.411

5105298658	1C23TNN#00046230	03.08.2023	2000162475	0	3.082.088

5105298661	1C23TNN#00046292	03.08.2023	2000162475	0	1.983.550

5105298664	1C23TNN#00046349	03.08.2023	2000162475	0	294.082

5105298665	1C23TNN#00046355	03.08.2023	2000162475	0	1.161.268

5105298737	1C23TNN#00046234	03.08.2023	2000162475	0	2.056.903

5105298741	1C23TNN#00046247	03.08.2023	2000162475	0	2.620.206

5105298770	1C23TNN#00046259	03.08.2023	2000162475	0	4.544.460

5105298771	1C23TNN#00046261	03.08.2023	2000162475	0	2.967.695

5105298774	1C23TNN#00046400	03.08.2023	2000162475	0	767.629

5105298778	1C23TNN#00046490	03.08.2023	2000162475	0	774.179

5105298783	1C23TNN#00046529	03.08.2023	2000162475	0	1.478.753

5105298819	1C23TNN#00046268	03.08.2023	2000162475	0	3.535.650

5105298821	1C23TNN#00046426	03.08.2023	2000162475	0	800.803

5105298822	1C23TNN#00046432	03.08.2023	2000162475	0	800.803

5105298830	1C23TNN#00046691	04.08.2023	2000162475	0	868.939

5105298961	1C23TNN#00046458	03.08.2023	2000162475	0	976.672

5105298969	1C23TNN#00046606	03.08.2023	2000162475	0	1.231.683

5105299026	1C23TNN#00046399	03.08.2023	2000162475	0	796.990

5105299048	1C23TNN#00046513	03.08.2023	2000162475	0	1.225.163

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5105299138	1C23TNN#00046465	03.08.2023	2000162475	0	1.356.713

5105299141	1C23TNN#00046508	03.08.2023	2000162475	0	1.084.221

5105299171	1C23TNN#00046494	03.08.2023	2000162475	0	921.361

5105299172	1C23TNN#00046505	03.08.2023	2000162475	0	774.179

5105299182	1C23TNN#00046699	04.08.2023	2000162475	0	1.073.577

5105300024	1C23TNN#00046700	04.08.2023	2000162475	0	1.032.679

5105300049	1C23TNN#00046478	03.08.2023	2000162475	0	704.575

5105300053	1C23TNN#00046506	03.08.2023	2000162475	0	829.574

5105300144	1C23TNN#00046496	03.08.2023	2000162475	0	917.823

5105300154	1C23TNN#00046578	03.08.2023	2000162475	0	1.136.968

5105300337	1C23TNN#00046530	03.08.2023	2000162475	0	878.152

5105300341	1C23TNN#00046569	03.08.2023	2000162475	0	1.217.268

5105300342	1C23TNN#00046576	03.08.2023	2000162475	0	1.121.422

5105300347	1C23TNN#00046690	04.08.2023	2000162475	0	1.433.117

5105300596	1C23TNN#00046590	03.08.2023	2000162475	0	1.152.213

5105300674	1C23TNN#00046743	04.08.2023	2000162475	0	823.035

5105300705	1C23TNN#00046557	03.08.2023	2000162475	0	1.194.588

5105301281	1C23TNN#00046705	04.08.2023	2000162475	0	1.695.892

5105301283	1C23TNN#00046709	04.08.2023	2000162475	0	936.248

5105301370	1C23TNN#00046754	04.08.2023	2000162475	0	1.051.555

5105301381	1C23TNN#00046745	04.08.2023	2000162475	0	835.661

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5105301427	1C23TNN#00046746	04.08.2023	2000162475	0	2.628.887

5105454479	1C23TNN#00047178	10.08.2023	2000162475	0	1.335.020

5105460564	1C23TNN#00047731	10.08.2023	2000162475	0	3.502.494

5105460565	1C23TNN#00047732	10.08.2023	2000162475	0	2.220.161

5105460567	1C23TNN#00047844	10.08.2023	2000162475	0	1.112.522

5105462732	1C23TNN#00047248	10.08.2023	2000162475	0	1.233.891

5105463340	1C23TNN#00047634	10.08.2023	2000162475	0	162.590

5105463342	1C23TNN#00047653	10.08.2023	2000162475	0	2.232.360

5105465371	1C23TNN#00047464	10.08.2023	2000162475	0	2.507.765

5105465373	1C23TNN#00047466	10.08.2023	2000162475	0	3.111.817

5105465374	1C23TNN#00047467	10.08.2023	2000162475	0	3.667.653

5105465375	1C23TNN#00047468	10.08.2023	2000162475	0	1.631.470

5105465679	1C23TNN#00047237	10.08.2023	2000162475	0	2.123.847

5105466312	1C23TNN#00047076	10.08.2023	2000162475	0	1.577.102

5105466587	1C23TNN#00047392	10.08.2023	2000162475	0	3.141.920

5105466589	1C23TNN#00047394	10.08.2023	2000162475	0	1.694.253

5105466590	1C23TNN#00047395	10.08.2023	2000162475	0	284.430

5105467208	1C23TNN#00047407	10.08.2023	2000162475	0	2.329.070

5105467213	1C23TNN#00047423	10.08.2023	2000162475	0	908.080

5105467214	1C23TNN#00047424	10.08.2023	2000162475	0	1.160.903

5105467260	1C23TNN#00047344	10.08.2023	2000162475	0	1.542.510

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5105467261	1C23TNN#00047345	10.08.2023	2000162475	0	951.940

5105467787	1C23TNN#00047066	10.08.2023	2000162475	0	887.310

5105467791	1C23TNN#00047095	10.08.2023	2000162475	0	1.008.458

5105468006	1C23TNN#00047225	10.08.2023	2000162475	0	876.296

5105468010	1C23TNN#00047276	10.08.2023	2000162475	0	1.078.110

5105468011	1C23TNN#00047277	10.08.2023	2000162475	0	928.937

5105468012	1C23TNN#00047278	10.08.2023	2000162475	0	1.607.774

5105468052	1C23TNN#00047539	10.08.2023	2000162475	0	1.490.065

5105468053	1C23TNN#00047572	10.08.2023	2000162475	0	2.845.796

5105468057	1C23TNN#00047576	10.08.2023	2000162475	0	3.208.928

5105468059	1C23TNN#00047578	10.08.2023	2000162475	0	1.753.898

5105468060	1C23TNN#00047579	10.08.2023	2000162475	0	2.628.887

5105468061	1C23TNN#00047580	10.08.2023	2000162475	0	3.809.840

5105468104	1C23TNN#00047387	10.08.2023	2000162475	0	803.813

5105468108	1C23TNN#00047454	10.08.2023	2000162475	0	899.047

5105468109	1C23TNN#00047455	10.08.2023	2000162475	0	2.971.674

5105468172	1C23TNN#00047130	10.08.2023	2000162475	0	876.296

5105468179	1C23TNN#00047099	10.08.2023	2000162475	0	959.537

5105468181	1C23TNN#00047106	10.08.2023	2000162475	0	942.659

5105468186	1C23TNN#00047147	10.08.2023	2000162475	0	2.904.293

5105468213	1C23TNN#00047484	10.08.2023	2000162475	0	1.159.473

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5105468214	1C23TNN#00047485	10.08.2023	2000162475	0	1.863.849

5105468216	1C23TNN#00047487	10.08.2023	2000162475	0	2.680.608

5105468217	1C23TNN#00047490	10.08.2023	2000162475	0	4.444.896

5105468220	1C23TNN#00047495	10.08.2023	2000162475	0	2.484.227

5105468223	1C23TNN#00047504	10.08.2023	2000162475	0	1.108.577

5105468238	1C23TNN#00047089	10.08.2023	2000162475	0	972.249

5105468288	1C23TNN#00047081	10.08.2023	2000162475	0	959.537

5105468303	1C23TNN#00047138	10.08.2023	2000162475	0	1.368.777

5105468307	1C23TNN#00047102	10.08.2023	2000162475	0	915.910

5105468310	1C23TNN#00047161	10.08.2023	2000162475	0	1.041.729

5105468311	1C23TNN#00047162	10.08.2023	2000162475	0	959.537

5105468330	1C23TNN#00047139	10.08.2023	2000162475	0	1.875.447

5105468331	1C23TNN#00047140	10.08.2023	2000162475	0	3.231.511

5105468338	1C23TNN#00047475	10.08.2023	2000162475	0	2.424.524

5105468340	1C23TNN#00047477	10.08.2023	2000162475	0	959.537

5105468341	1C23TNN#00047478	10.08.2023	2000162475	0	1.274.130

5105468344	1C23TNN#00047533	10.08.2023	2000162475	0	2.592.637

5105468348	1C23TNN#00047551	10.08.2023	2000162475	0	2.249.951

5105468350	1C23TNN#00047553	10.08.2023	2000162475	0	1.189.582

5105468351	1C23TNN#00047554	10.08.2023	2000162475	0	1.189.582

5105468401	1C23TNN#00047154	10.08.2023	2000162475	0	2.485.183

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5105468402	1C23TNN#00047159	10.08.2023	2000162475	0	1.534.831

5105468410	1C23TNN#00047221	10.08.2023	2000162475	0	1.196.933

5105468411	1C23TNN#00047222	10.08.2023	2000162475	0	1.667.694

5105468432	1C23TNN#00047156	10.08.2023	2000162475	0	1.147.279

5105468434	1C23TNN#00047169	10.08.2023	2000162475	0	1.765.304

5105468456	1C23TNN#00047255	10.08.2023	2000162475	0	1.718.016

5105468474	1C23TNN#00047270	10.08.2023	2000162475	0	1.757.970

5105468475	1C23TNN#00047271	10.08.2023	2000162475	0	1.279.455

5105468476	1C23TNN#00047272	10.08.2023	2000162475	0	1.752.592

5105468477	1C23TNN#00047273	10.08.2023	2000162475	0	1.070.861

5105468484	1C23TNN#00047192	10.08.2023	2000162475	0	1.592.284

5105468485	1C23TNN#00047193	10.08.2023	2000162475	0	2.353.018

5105468486	1C23TNN#00047201	10.08.2023	2000162475	0	1.733.476

5105468492	1C23TNN#00047209	10.08.2023	2000162475	0	1.313.770

5105468513	1C23TNN#00047199	10.08.2023	2000162475	0	2.329.409

5105468521	1C23TNN#00047610	10.08.2023	2000162475	0	2.791.357

5105468527	1C23TNN#00048198	11.08.2023	2000162475	0	1.646.957

5105468544	1C23TNN#00047210	10.08.2023	2000162475	0	1.349.215

5105468545	1C23TNN#00047211	10.08.2023	2000162475	0	1.939.037

5105468549	1C23TNN#00047322	10.08.2023	2000162475	0	1.298.700

5105468550	1C23TNN#00047323	10.08.2023	2000162475	0	750.751

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5105468553	1C23TNN#00047362	10.08.2023	2000162475	0	877.987

5105468554	1C23TNN#00047434	10.08.2023	2000162475	0	1.016.015

5105468560	1C23TNN#00047238	10.08.2023	2000162475	0	1.753.324

5105468562	1C23TNN#00047432	10.08.2023	2000162475	0	915.910

5105468564	1C23TNN#00047445	10.08.2023	2000162475	0	1.526.109

5105468565	1C23TNN#00047446	10.08.2023	2000162475	0	1.831.820

5105468566	1C23TNN#00047447	10.08.2023	2000162475	0	4.896.637

5105468567	1C23TNN#00047469	10.08.2023	2000162475	0	3.229.832

5105468569	1C23TNN#00047471	10.08.2023	2000162475	0	2.149.119

5105468575	1C23TNN#00047541	10.08.2023	2000162475	0	801.900

5105468611	1C23TNN#00047294	10.08.2023	2000162475	0	3.412.238

5105468614	1C23TNN#00047297	10.08.2023	2000162475	0	1.645.844

5105468617	1C23TNN#00047300	10.08.2023	2000162475	0	1.395.679

5105468628	1C23TNN#00047266	10.08.2023	2000162475	0	1.231.681

5105468631	1C23TNN#00047364	10.08.2023	2000162475	0	1.640.494

5105468632	1C23TNN#00047365	10.08.2023	2000162475	0	1.147.279

5105468639	1C23TNN#00047690	10.08.2023	2000162475	0	1.281.668

5105468670	1C23TNN#00047900	10.08.2023	2000162475	0	1.016.025

5105468691	1C23TNN#00047310	10.08.2023	2000162475	0	1.521.498

5105468692	1C23TNN#00047311	10.08.2023	2000162475	0	1.472.563

5105468701	1C23TNN#00047324	10.08.2023	2000162475	0	1.170.789

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5105468720	1C23TNN#00047327	10.08.2023	2000162475	0	837.407

5105468721	1C23TNN#00047328	10.08.2023	2000162475	0	3.558.405

5105468724	1C23TNN#00047334	10.08.2023	2000162475	0	2.074.680

5105468725	1C23TNN#00047335	10.08.2023	2000162475	0	1.309.766

5105468730	1C23TNN#00047348	10.08.2023	2000162475	0	1.796.629

5105468731	1C23TNN#00047349	10.08.2023	2000162475	0	1.752.290

5105468772	1C23TNN#00047391	10.08.2023	2000162475	0	1.548.229

5105468774	1C23TNN#00047421	10.08.2023	2000162475	0	3.530.104

5105468775	1C23TNN#00047422	10.08.2023	2000162475	0	1.700.222

5105468780	1C23TNN#00047532	10.08.2023	2000162475	0	1.304.424

5105468781	1C23TNN#00047538	10.08.2023	2000162475	0	1.256.310

5105468790	1C23TNN#00047370	10.08.2023	2000162475	0	2.253.814

5105468793	1C23TNN#00047373	10.08.2023	2000162475	0	6.305.386

5105468795	1C23TNN#00047435	10.08.2023	2000162475	0	1.763.905

5105468800	1C23TNN#00047369	10.08.2023	2000162475	0	1.835.833

5105468803	1C23TNN#00047380	10.08.2023	2000162475	0	1.147.279

5105468807	1C23TNN#00047488	10.08.2023	2000162475	0	1.968.970

5105468808	1C23TNN#00047489	10.08.2023	2000162475	0	2.159.877

5105468811	1C23TNN#00047506	10.08.2023	2000162475	0	1.677.222

5105468813	1C23TNN#00047508	10.08.2023	2000162475	0	752.123

5105468814	1C23TNN#00047509	10.08.2023	2000162475	0	2.054.889

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5105468816	1C23TNN#00047384	10.08.2023	2000162475	0	1.875.447

5105468818	1C23TNN#00047386	10.08.2023	2000162475	0	750.751

5105468819	1C23TNN#00048023	10.08.2023	2000162475	0	1.088.389

5105468840	1C23TNN#00047479	10.08.2023	2000162475	0	1.940.883

5105468841	1C23TNN#00047480	10.08.2023	2000162475	0	959.537

5105468842	1C23TNN#00047481	10.08.2023	2000162475	0	746.816

5105468843	1C23TNN#00047536	10.08.2023	2000162475	0	977.940

5105468844	1C23TNN#00047540	10.08.2023	2000162475	0	1.575.590

5105468845	1C23TNN#00047544	10.08.2023	2000162475	0	1.831.820

5105468846	1C23TNN#00047545	10.08.2023	2000162475	0	2.163.538

5105468849	1C23TNN#00047408	10.08.2023	2000162475	0	1.118.977

5105468850	1C23TNN#00047409	10.08.2023	2000162475	0	2.447.655

5105468851	1C23TNN#00047410	10.08.2023	2000162475	0	2.334.620

5105468852	1C23TNN#00047426	10.08.2023	2000162475	0	2.408.761

5105468855	1C23TNN#00047438	10.08.2023	2000162475	0	2.132.160

5105468860	1C23TNN#00047444	10.08.2023	2000162475	0	1.892.325

5105468865	1C23TNN#00047428	10.08.2023	2000162475	0	2.229.588

5105468877	1C23TNN#00047745	10.08.2023	2000162475	0	2.180.903

5105468896	1C23TNN#00047459	10.08.2023	2000162475	0	4.042.737

5105468899	1C23TNN#00047472	10.08.2023	2000162475	0	1.200.107

5105468909	1C23TNN#00047595	10.08.2023	2000162475	0	2.812.077

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5105468912	1C23TNN#00047505	10.08.2023	2000162475	0	1.957.119

5105468915	1C23TNN#00047528	10.08.2023	2000162475	0	959.537

5105468916	1C23TNN#00047529	10.08.2023	2000162475	0	1.437.696

5105468917	1C23TNN#00047621	10.08.2023	2000162475	0	2.402.216

5105468920	1C23TNN#00047635	10.08.2023	2000162475	0	3.583.280

5105468923	1C23TNN#00047641	10.08.2023	2000162475	0	2.387.405

5105468932	1C23TNN#00047515	10.08.2023	2000162475	0	1.014.483

5105468933	1C23TNN#00047516	10.08.2023	2000162475	0	1.693.410

5105468934	1C23TNN#00047517	10.08.2023	2000162475	0	2.815.380

5105468940	1C23TNN#00048020	10.08.2023	2000162475	0	1.139.443

5105468943	1C23TNN#00048133	11.08.2023	2000162475	0	1.628.418

5105468944	1C23TNN#00047542	10.08.2023	2000162475	0	1.763.905

5105468945	1C23TNN#00047543	10.08.2023	2000162475	0	891.000

5105468954	1C23TNN#00047616	10.08.2023	2000162475	0	2.271.974

5105468962	1C23TNN#00047549	10.08.2023	2000162475	0	3.419.253

5105468964	1C23TNN#00047568	10.08.2023	2000162475	0	2.119.528

5105468979	1C23TNN#00047593	10.08.2023	2000162475	0	2.878.610

5105468982	1C23TNN#00047607	10.08.2023	2000162475	0	2.274.936

5105468997	1C23TNN#00047566	10.08.2023	2000162475	0	3.447.209

5105468998	1C23TNN#00047567	10.08.2023	2000162475	0	2.940.878

5105469014	1C23TNN#00047682	10.08.2023	2000162475	0	2.167.474

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5105469017	1C23TNN#00047700	10.08.2023	2000162475	0	3.254.352

5105469024	1C23TNN#00047623	10.08.2023	2000162475	0	3.705.561

5105469026	1C23TNN#00047636	10.08.2023	2000162475	0	2.729.160

5105469028	1C23TNN#00047756	10.08.2023	2000162475	0	1.543.806

5105469040	1C23TNN#00047625	10.08.2023	2000162475	0	2.138.142

5105469041	1C23TNN#00047664	10.08.2023	2000162475	0	1.905.844

5105469057	1C23TNN#00047649	10.08.2023	2000162475	0	2.045.029

5105469059	1C23TNN#00047651	10.08.2023	2000162475	0	2.700.691

5105469060	1C23TNN#00047652	10.08.2023	2000162475	0	3.776.166

5105469065	1C23TNN#00047669	10.08.2023	2000162475	0	1.184.501

5105469074	1C23TNN#00047657	10.08.2023	2000162475	0	2.478.752

5105469079	1C23TNN#00047704	10.08.2023	2000162475	0	2.655.271

5105469094	1C23TNN#00047809	10.08.2023	2000162475	0	763.694

5105469099	1C23TNN#00047842	10.08.2023	2000162475	0	1.447.492

5105469102	1C23TNN#00047902	10.08.2023	2000162475	0	767.629

5105469125	1C23TNN#00047723	10.08.2023	2000162475	0	2.921.324

5105469126	1C23TNN#00047724	10.08.2023	2000162475	0	3.085.724

5105469137	1C23TNN#00047696	10.08.2023	2000162475	0	4.399.719

5105469153	1C23TNN#00047717	10.08.2023	2000162475	0	3.109.568

5105469160	1C23TNN#00047743	10.08.2023	2000162475	0	2.336.693

5105469168	1C23TNN#00047748	10.08.2023	2000162475	0	2.303.759

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5105469178	1C23TNN#00047798	10.08.2023	2000162475	0	1.543.806

5105469182	1C23TNN#00047805	10.08.2023	2000162475	0	973.945

5105469183	1C23TNN#00047806	10.08.2023	2000162475	0	765.051

5105469187	1C23TNN#00047752	10.08.2023	2000162475	0	4.524.294

5105469188	1C23TNN#00047753	10.08.2023	2000162475	0	2.480.760

5105469196	1C23TNN#00047786	10.08.2023	2000162475	0	1.611.281

5105469216	1C23TNN#00047807	10.08.2023	2000162475	0	1.632.973

5105469232	1C23TNN#00047822	10.08.2023	2000162475	0	836.088

5105469239	1C23TNN#00047829	10.08.2023	2000162475	0	946.475

5105469249	1C23TNN#00047835	10.08.2023	2000162475	0	1.729.849

5105469261	1C23TNN#00047856	10.08.2023	2000162475	0	1.929.995

5105469269	1C23TNN#00047876	10.08.2023	2000162475	0	1.039.530

5105469278	1C23TNN#00047893	10.08.2023	2000162475	0	917.823

5105469286	1C23TNN#00047908	10.08.2023	2000162475	0	799.360

5105469290	1C23TNN#00047912	10.08.2023	2000162475	0	865.953

5105469292	1C23TNN#00047920	10.08.2023	2000162475	0	1.084.810

5105469294	1C23TNN#00047922	10.08.2023	2000162475	0	1.045.250

5105469298	1C23TNN#00047897	10.08.2023	2000162475	0	1.174.431

5105469321	1C23TNN#00047974	10.08.2023	2000162475	0	840.771

5105469322	1C23TNN#00047975	10.08.2023	2000162475	0	1.213.704

5105469323	1C23TNN#00047976	10.08.2023	2000162475	0	1.640.131

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5105469331	1C23TNN#00047929	10.08.2023	2000162475	0	917.823

5105469337	1C23TNN#00047945	10.08.2023	2000162475	0	1.082.359

5105469346	1C23TNN#00047952	10.08.2023	2000162475	0	917.823

5105469351	1C23TNN#00048004	10.08.2023	2000162475	0	1.176.870

5105469353	1C23TNN#00048046	10.08.2023	2000162475	0	1.088.389

5105469355	1C23TNN#00048048	10.08.2023	2000162475	0	801.012

5105469356	1C23TNN#00048049	10.08.2023	2000162475	0	3.146.072

5105469358	1C23TNN#00048130	11.08.2023	2000162475	0	800.969

5105469361	1C23TNN#00047957	10.08.2023	2000162475	0	926.048

5105469399	1C23TNN#00047966	10.08.2023	2000162475	0	790.616

5105469401	1C23TNN#00048001	10.08.2023	2000162475	0	1.199.688

5105469406	1C23TNN#00048010	10.08.2023	2000162475	0	1.142.562

5105469409	1C23TNN#00047970	10.08.2023	2000162475	0	2.595.283

5105469424	1C23TNN#00047990	10.08.2023	2000162475	0	1.439.305

5105469442	1C23TNN#00048028	10.08.2023	2000162475	0	814.661

5105469464	1C23TNN#00048038	10.08.2023	2000162475	0	2.120.805

5105469466	1C23TNN#00048040	10.08.2023	2000162475	0	1.157.783

5105469472	1C23TNN#00048026	10.08.2023	2000162475	0	1.181.580

5105469474	1C23TNN#00048031	10.08.2023	2000162475	0	849.121

5105469476	1C23TNN#00048033	10.08.2023	2000162475	0	788.749

5105469487	1C23TNN#00048153	11.08.2023	2000162475	0	1.051.555

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5105469508	1C23TNN#00048143	11.08.2023	2000162475	0	1.604.885

5105469510	1C23TNN#00048145	11.08.2023	2000162475	0	1.439.305

5105469512	1C23TNN#00048156	11.08.2023	2000162475	0	1.051.555

5105469514	1C23TNN#00048158	11.08.2023	2000162475	0	1.376.734

5105469538	1C23TNN#00048166	11.08.2023	2000162475	0	1.013.556

5105469544	1C23TNN#00048172	11.08.2023	2000162475	0	804.948

5105469587	1C23TNN#00048212	11.08.2023	2000162475	0	1.147.279

5105469588	1C23TNN#00048213	11.08.2023	2000162475	0	1.560.684

5105469589	1C23TNN#00048214	11.08.2023	2000162475	0	1.447.492

5105469590	1C23TNN#00048215	11.08.2023	2000162475	0	1.051.555

5105469603	1C23TNN#00048228	11.08.2023	2000162475	0	926.284

5105625375	1C23TNN#00049185	17.08.2023	2000162475	0	1.572.850

5105627663	1C23TNN#00048627	17.08.2023	2000162475	0	1.207.937

5105628063	1C23TNN#00048629	17.08.2023	2000162475	0	1.210.166

5105629179	1C23TNN#00048664	17.08.2023	2000162475	0	959.537

5105629180	1C23TNN#00048666	17.08.2023	2000162475	0	801.900

5105629226	1C23TNN#00048921	17.08.2023	2000162475	0	1.457.702

5105630057	1C23TNN#00048608	17.08.2023	2000162475	0	160.380

5105630157	1C23TNN#00048716	17.08.2023	2000162475	0	678.488

5105630300	1C23TNN#00048784	17.08.2023	2000162475	0	1.201.035

5105630330	1C23TNN#00048919	17.08.2023	2000162475	0	1.211.684

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5105630441	1C23TNN#00048634	17.08.2023	2000162475	0	1.752.592

5105630442	1C23TNN#00048635	17.08.2023	2000162475	0	767.629

5105630443	1C23TNN#00048643	17.08.2023	2000162475	0	2.113.413

5105630460	1C23TNN#00048644	17.08.2023	2000162475	0	1.875.447

5105630710	1C23TNN#00048733	17.08.2023	2000162475	0	1.569.607

5105630726	1C23TNN#00049235	17.08.2023	2000162475	0	3.716.763

5105630727	1C23TNN#00049236	17.08.2023	2000162475	0	1.107.086

5105630728	1C23TNN#00049237	17.08.2023	2000162475	0	2.475.041

5105630748	1C23TNN#00048758	17.08.2023	2000162475	0	959.537

5105630749	1C23TNN#00048760	17.08.2023	2000162475	0	959.537

5105630750	1C23TNN#00048761	17.08.2023	2000162475	0	709.646

5105630795	1C23TNN#00049001	17.08.2023	2000162475	0	2.397.519

5105630822	1C23TNN#00048612	17.08.2023	2000162475	0	541.966

5105630827	1C23TNN#00049160	17.08.2023	2000162475	0	1.365.276

5105630898	1C23TNN#00048660	17.08.2023	2000162475	0	1.321.985

5105630906	1C23TNN#00048736	17.08.2023	2000162475	0	959.537

5105630911	1C23TNN#00048759	17.08.2023	2000162475	0	1.287.285

5105630927	1C23TNN#00048657	17.08.2023	2000162475	0	838.188

5105635980	1C23TNN#00048767	17.08.2023	2000162475	0	841.404

5105636363	1C23TNN#00048682	17.08.2023	2000162475	0	1.792.206

5105636426	1C23TNN#00048674	17.08.2023	2000162475	0	1.395.679

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5105636428	1C23TNN#00048686	17.08.2023	2000162475	0	791.208

5105636490	1C23TNN#00048912	17.08.2023	2000162475	0	1.147.279

5105636520	1C23TNN#00048669	17.08.2023	2000162475	0	2.383.420

5105636534	1C23TNN#00048993	17.08.2023	2000162475	0	479.768

5105636536	1C23TNN#00048995	17.08.2023	2000162475	0	3.083.384

5105636741	1C23TNN#00048703	17.08.2023	2000162475	0	959.537

5105636746	1C23TNN#00048756	17.08.2023	2000162475	0	479.768

5105636753	1C23TNN#00048631	17.08.2023	2000162475	0	1.029.315

5105636758	1C23TNN#00048685	17.08.2023	2000162475	0	793.055

5105636817	1C23TNN#00048702	17.08.2023	2000162475	0	1.296.319

5105636912	1C23TNN#00048748	17.08.2023	2000162475	0	876.296

5105636913	1C23TNN#00048812	17.08.2023	2000162475	0	2.445.909

5105636914	1C23TNN#00048813	17.08.2023	2000162475	0	870.026

5105636921	1C23TNN#00048871	17.08.2023	2000162475	0	1.548.229

5105636943	1C23TNN#00048827	17.08.2023	2000162475	0	1.644.079

5105636948	1C23TNN#00048804	17.08.2023	2000162475	0	1.421.742

5105636967	1C23TNN#00048807	17.08.2023	2000162475	0	2.537.239

5105636989	1C23TNN#00048816	17.08.2023	2000162475	0	873.180

5105637061	1C23TNN#00048792	17.08.2023	2000162475	0	1.963.464

5105637062	1C23TNN#00048794	17.08.2023	2000162475	0	488.970

5105637123	1C23TNN#00048815	17.08.2023	2000162475	0	865.443

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5105637139	1C23TNN#00048795	17.08.2023	2000162475	0	1.109.268

5105637196	1C23TNN#00049007	17.08.2023	2000162475	0	1.919.074

5105637229	1C23TNN#00048878	17.08.2023	2000162475	0	1.439.562

5105637236	1C23TNN#00049035	17.08.2023	2000162475	0	7.169.531

5105637321	1C23TNN#00049013	17.08.2023	2000162475	0	2.101.097

5105637322	1C23TNN#00049014	17.08.2023	2000162475	0	2.088.537

5105637340	1C23TNN#00048940	17.08.2023	2000162475	0	2.192.109

5105637373	1C23TNN#00048936	17.08.2023	2000162475	0	2.172.296

5105637381	1C23TNN#00048855	17.08.2023	2000162475	0	1.124.696

5105637408	1C23TNN#00048847	17.08.2023	2000162475	0	2.720.585

5105637432	1C23TNN#00048877	17.08.2023	2000162475	0	2.412.158

5105637451	1C23TNN#00048904	17.08.2023	2000162475	0	1.091.664

5105637588	1C23TNN#00048948	17.08.2023	2000162475	0	2.058.629

5105637666	1C23TNN#00048909	17.08.2023	2000162475	0	3.229.377

5105637674	1C23TNN#00048918	17.08.2023	2000162475	0	1.222.706

5105637675	1C23TNN#00048952	17.08.2023	2000162475	0	801.900

5105637676	1C23TNN#00048955	17.08.2023	2000162475	0	800.969

5105637751	1C23TNN#00048937	17.08.2023	2000162475	0	1.028.211

5105637766	1C23TNN#00048935	17.08.2023	2000162475	0	1.502.701

5105637768	1C23TNN#00048938	17.08.2023	2000162475	0	2.409.899

5105637770	1C23TNN#00048941	17.08.2023	2000162475	0	1.587.952

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5105637788	1C23TNN#00048939	17.08.2023	2000162475	0	1.314.451

5105637832	1C23TNN#00049012	17.08.2023	2000162475	0	4.235.803

5105637857	1C23TNN#00048944	17.08.2023	2000162475	0	2.402.814

5105637858	1C23TNN#00048945	17.08.2023	2000162475	0	1.460.565

5105637869	1C23TNN#00048997	17.08.2023	2000162475	0	1.501.502

5105637885	1C23TNN#00049078	17.08.2023	2000162475	0	3.269.754

5105637895	1C23TNN#00049069	17.08.2023	2000162475	0	2.856.438

5105637912	1C23TNN#00048982	17.08.2023	2000162475	0	1.147.279

5105637919	1C23TNN#00049111	17.08.2023	2000162475	0	6.086.683

5105637932	1C23TNN#00049131	17.08.2023	2000162475	0	2.405.390

5105637938	1C23TNN#00048951	17.08.2023	2000162475	0	1.821.990

5105637940	1C23TNN#00048964	17.08.2023	2000162475	0	1.103.028

5105638006	1C23TNN#00048989	17.08.2023	2000162475	0	937.762

5105638007	1C23TNN#00048990	17.08.2023	2000162475	0	1.060.377

5105638010	1C23TNN#00049009	17.08.2023	2000162475	0	2.322.167

5105638012	1C23TNN#00049011	17.08.2023	2000162475	0	1.919.074

5105638035	1C23TNN#00049073	17.08.2023	2000162475	0	3.350.704

5105638038	1C23TNN#00049083	17.08.2023	2000162475	0	2.398.842

5105638045	1C23TNN#00049089	17.08.2023	2000162475	0	3.186.983

5105638046	1C23TNN#00049090	17.08.2023	2000162475	0	1.970.105

5105638047	1C23TNN#00049095	17.08.2023	2000162475	0	3.059.720

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5105638082	1C23TNN#00048996	17.08.2023	2000162475	0	959.537

5105638087	1C23TNN#00049046	17.08.2023	2000162475	0	3.064.701

5105638180	1C23TNN#00049032	17.08.2023	2000162475	0	1.373.096

5105638188	1C23TNN#00049512	17.08.2023	2000162475	0	917.823

5105638218	1C23TNN#00049164	17.08.2023	2000162475	0	3.114.744

5105638220	1C23TNN#00049165	17.08.2023	2000162475	0	2.104.640

5105638240	1C23TNN#00049042	17.08.2023	2000162475	0	3.479.911

5105638242	1C23TNN#00049044	17.08.2023	2000162475	0	2.664.106

5105638278	1C23TNN#00049195	17.08.2023	2000162475	0	2.948.260

5105638279	1C23TNN#00049196	17.08.2023	2000162475	0	1.108.577

5105638280	1C23TNN#00049197	17.08.2023	2000162475	0	1.538.391

5105638289	1C23TNN#00049055	17.08.2023	2000162475	0	2.147.720

5105638290	1C23TNN#00049061	17.08.2023	2000162475	0	1.838.966

5105638301	1C23TNN#00049537	17.08.2023	2000162475	0	1.116.193

5105638309	1C23TNN#00049104	17.08.2023	2000162475	0	2.604.798

5105638361	1C23TNN#00049088	17.08.2023	2000162475	0	2.230.870

5105638364	1C23TNN#00049091	17.08.2023	2000162475	0	1.764.753

5105638365	1C23TNN#00049092	17.08.2023	2000162475	0	1.160.726

5105638366	1C23TNN#00049093	17.08.2023	2000162475	0	1.099.630

5105638367	1C23TNN#00049094	17.08.2023	2000162475	0	1.911.477

5105638375	1C23TNN#00049190	17.08.2023	2000162475	0	3.464.402

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5105638376	1C23TNN#00049191	17.08.2023	2000162475	0	467.794

5105638379	1C23TNN#00049193	17.08.2023	2000162475	0	2.275.212

5105638425	1C23TNN#00049107	17.08.2023	2000162475	0	1.471.090

5105638450	1C23TNN#00049120	17.08.2023	2000162475	0	6.400.901

5105638457	1C23TNN#00049133	17.08.2023	2000162475	0	2.318.909

5105638465	1C23TNN#00049143	17.08.2023	2000162475	0	2.252.902

5105638487	1C23TNN#00049134	17.08.2023	2000162475	0	2.123.847

5105638491	1C23TNN#00049136	17.08.2023	2000162475	0	1.507.004

5105638494	1C23TNN#00049139	17.08.2023	2000162475	0	2.153.542

5105638646	1C23TNN#00049200	17.08.2023	2000162475	0	2.829.265

5105638663	1C23TNN#00049249	17.08.2023	2000162475	0	531.946

5105638664	1C23TNN#00049250	17.08.2023	2000162475	0	1.400.101

5105638670	1C23TNN#00049261	17.08.2023	2000162475	0	1.585.293

5105638672	1C23TNN#00049157	17.08.2023	2000162475	0	3.667.773

5105638675	1C23TNN#00049168	17.08.2023	2000162475	0	1.547.742

5105638722	1C23TNN#00049166	17.08.2023	2000162475	0	3.575.336

5105638731	1C23TNN#00049184	17.08.2023	2000162475	0	2.023.574

5105638760	1C23TNN#00049181	17.08.2023	2000162475	0	3.186.764

5105638797	1C23TNN#00049180	17.08.2023	2000162475	0	906.876

5105638809	1C23TNN#00049243	17.08.2023	2000162475	0	1.868.989

5105638811	1C23TNN#00049245	17.08.2023	2000162475	0	4.251.471

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5105638812	1C23TNN#00049277	17.08.2023	2000162475	0	2.645.065

5105638848	1C23TNN#00049178	17.08.2023	2000162475	0	2.977.757

5105638849	1C23TNN#00049179	17.08.2023	2000162475	0	4.250.242

5105638858	1C23TNN#00049230	17.08.2023	2000162475	0	1.643.925

5105638934	1C23TNN#00049194	17.08.2023	2000162475	0	596.160

5105638963	1C23TNN#00049188	17.08.2023	2000162475	0	2.249.392

5105638965	1C23TNN#00049192	17.08.2023	2000162475	0	1.330.583

5105639002	1C23TNN#00049364	17.08.2023	2000162475	0	876.296

5105639016	1C23TNN#00049579	17.08.2023	2000162475	0	763.694

5105639064	1C23TNN#00049221	17.08.2023	2000162475	0	2.134.664

5105639068	1C23TNN#00049510	17.08.2023	2000162475	0	1.043.068

5105639152	1C23TNN#00049227	17.08.2023	2000162475	0	2.201.261

5105639158	1C23TNN#00049306	17.08.2023	2000162475	0	993.766

5105639159	1C23TNN#00049307	17.08.2023	2000162475	0	237.916

5105639171	1C23TNN#00049244	17.08.2023	2000162475	0	2.557.953

5105639181	1C23TNN#00049338	17.08.2023	2000162475	0	801.012

5105639206	1C23TNN#00049309	17.08.2023	2000162475	0	1.913.758

5105639209	1C23TNN#00049337	17.08.2023	2000162475	0	854.762

5105639258	1C23TNN#00049323	17.08.2023	2000162475	0	1.357.651

5105639262	1C23TNN#00049561	17.08.2023	2000162475	0	876.995

5105639312	1C23TNN#00049262	17.08.2023	2000162475	0	946.074

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5105639430	1C23TNN#00049362	17.08.2023	2000162475	0	1.234.287

5105639457	1C23TNN#00049343	17.08.2023	2000162475	0	853.484

5105639478	1C23TNN#00049366	17.08.2023	2000162475	0	958.603

5105639490	1C23TNN#00049346	17.08.2023	2000162475	0	1.248.769

5105639521	1C23TNN#00049351	17.08.2023	2000162475	0	919.227

5105639528	1C23TNN#00049357	17.08.2023	2000162475	0	1.715.860

5105639579	1C23TNN#00049447	17.08.2023	2000162475	0	1.174.431

5105639601	1C23TNN#00049380	17.08.2023	2000162475	0	1.099.315

5105639622	1C23TNN#00049392	17.08.2023	2000162475	0	1.640.131

5105639623	1C23TNN#00049393	17.08.2023	2000162475	0	926.048

5105639624	1C23TNN#00049395	17.08.2023	2000162475	0	972.899

5105639650	1C23TNN#00049403	17.08.2023	2000162475	0	774.179

5105639666	1C23TNN#00049402	17.08.2023	2000162475	0	917.823

5105639712	1C23TNN#00049406	17.08.2023	2000162475	0	917.823

5105639718	1C23TNN#00049442	17.08.2023	2000162475	0	1.039.491

5105639721	1C23TNN#00049445	17.08.2023	2000162475	0	1.021.797

5105639725	1C23TNN#00049449	17.08.2023	2000162475	0	1.288.483

5105639731	1C23TNN#00049412	17.08.2023	2000162475	0	1.468.039

5105639782	1C23TNN#00049434	17.08.2023	2000162475	0	1.272.633

5105639786	1C23TNN#00049506	17.08.2023	2000162475	0	799.360

5105639839	1C23TNN#00049470	17.08.2023	2000162475	0	2.482.553

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5105639845	1C23TNN#00049474	17.08.2023	2000162475	0	1.762.379

5105639846	1C23TNN#00049483	17.08.2023	2000162475	0	802.898

5105639855	1C23TNN#00049499	17.08.2023	2000162475	0	1.403.499

5105639865	1C23TNN#00049739	18.08.2023	2000162475	0	1.660.376

5105639914	1C23TNN#00049458	17.08.2023	2000162475	0	2.722.723

5105639933	1C23TNN#00049478	17.08.2023	2000162475	0	955.532

5105639977	1C23TNN#00049731	18.08.2023	2000162475	0	1.267.095

5105640013	1C23TNN#00049533	17.08.2023	2000162475	0	1.140.113

5105640059	1C23TNN#00049514	17.08.2023	2000162475	0	1.622.065

5105640060	1C23TNN#00049515	17.08.2023	2000162475	0	3.114.763

5105640063	1C23TNN#00049690	18.08.2023	2000162475	0	917.823

5105640102	1C23TNN#00049487	17.08.2023	2000162475	0	1.318.840

5105640114	1C23TNN#00049503	17.08.2023	2000162475	0	1.203.448

5105640115	1C23TNN#00049504	17.08.2023	2000162475	0	1.451.546

5105640168	1C23TNN#00049564	17.08.2023	2000162475	0	1.121.014

5105640237	1C23TNN#00049732	18.08.2023	2000162475	0	792.508

5105640274	1C23TNN#00049526	17.08.2023	2000162475	0	1.131.410

5105640276	1C23TNN#00049529	17.08.2023	2000162475	0	984.416

5105640279	1C23TNN#00049535	17.08.2023	2000162475	0	1.137.743

5105640285	1C23TNN#00049540	17.08.2023	2000162475	0	479.768

5105640287	1C23TNN#00049552	17.08.2023	2000162475	0	1.313.392

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5105640290	1C23TNN#00049528	17.08.2023	2000162475	0	862.637

5105640440	1C23TNN#00049571	17.08.2023	2000162475	0	1.356.064

5105640478	1C23TNN#00049691	18.08.2023	2000162475	0	917.823

5105640499	1C23TNN#00049568	17.08.2023	2000162475	0	1.747.381

5105640542	1C23TNN#00049675	18.08.2023	2000162475	0	910.141

5105640679	1C23TNN#00049688	18.08.2023	2000162475	0	1.124.696

5105640787	1C23TNN#00049696	18.08.2023	2000162475	0	917.823

5105641019	1C23TNN#00049746	18.08.2023	2000162475	0	2.252.902

5105641061	1C23TNN#00049733	18.08.2023	2000162475	0	1.176.509

5105641062	1C23TNN#00049734	18.08.2023	2000162475	0	1.208.293

5105641121	1C23TNN#00049744	18.08.2023	2000162475	0	1.012.623

5105641136	1C23TNN#00049742	18.08.2023	2000162475	0	750.751

5105676647	1C23TNN#00048894	17.08.2023	2000162475	0	975.677

5105679779	1C23TNN#00048737	17.08.2023	2000162475	0	661.932

5105813693	1C23TNN#00050888	24.08.2023	2000162475	0	1.356.316

5105816543	1C23TNN#00051326	25.08.2023	2000162475	0	811.766

5105816927	1C23TNN#00050065	24.08.2023	2000162475	0	1.051.052

5105817199	1C23TNN#00050461	24.08.2023	2000162475	0	1.583.869

5105819770	1C23TNN#00050132	24.08.2023	2000162475	0	779.220

5105821934	1C23TNN#00050310	24.08.2023	2000162475	0	1.272.823

5105822127	1C23TNN#00050527	24.08.2023	2000162475	0	396.527

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5105822155	1C23TNN#00050085	24.08.2023	2000162475	0	1.207.937

5105822156	1C23TNN#00050091	24.08.2023	2000162475	0	734.335

5105822158	1C23TNN#00050108	24.08.2023	2000162475	0	1.768.635

5105822255	1C23TNN#00050151	24.08.2023	2000162475	0	1.343.598

5105822301	1C23TNN#00050055	24.08.2023	2000162475	0	1.584.168

5105822365	1C23TNN#00050118	24.08.2023	2000162475	0	1.202.847

5105822381	1C23TNN#00050260	24.08.2023	2000162475	0	863.829

5105822458	1C23TNN#00050067	24.08.2023	2000162475	0	1.149.157

5105822461	1C23TNN#00050120	24.08.2023	2000162475	0	1.103.028

5105822462	1C23TNN#00050121	24.08.2023	2000162475	0	863.829

5105822520	1C23TNN#00050051	24.08.2023	2000162475	0	1.291.537

5105822521	1C23TNN#00050095	24.08.2023	2000162475	0	806.799

5105822570	1C23TNN#00050066	24.08.2023	2000162475	0	1.121.289

5105822587	1C23TNN#00050023	24.08.2023	2000162475	0	762.303

5105822771	1C23TNN#00050682	24.08.2023	2000162475	0	3.474.193

5105822777	1C23TNN#00050699	24.08.2023	2000162475	0	2.023.574

5105822778	1C23TNN#00050700	24.08.2023	2000162475	0	2.207.345

5105822955	1C23TNN#00050282	24.08.2023	2000162475	0	1.008.682

5105822957	1C23TNN#00050289	24.08.2023	2000162475	0	1.752.592

5105822958	1C23TNN#00050290	24.08.2023	2000162475	0	1.608.887

5105823064	1C23TNN#00050446	24.08.2023	2000162475	0	1.831.820

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5105823155	1C23TNN#00050052	24.08.2023	2000162475	0	737.869

5105823158	1C23TNN#00050542	24.08.2023	2000162475	0	959.537

5105823164	1C23TNN#00050552	24.08.2023	2000162475	0	1.708.965

5105823166	1C23TNN#00050557	24.08.2023	2000162475	0	4.202.194

5105823211	1C23TNN#00050119	24.08.2023	2000162475	0	806.319

5105823763	1C23TNN#00050054	24.08.2023	2000162475	0	1.442.045

5105823765	1C23TNN#00050081	24.08.2023	2000162475	0	794.318

5105823769	1C23TNN#00050131	24.08.2023	2000162475	0	1.045.518

5105823824	1C23TNN#00050068	24.08.2023	2000162475	0	325.179

5105823825	1C23TNN#00050069	24.08.2023	2000162475	0	2.078.514

5105823834	1C23TNN#00050892	24.08.2023	2000162475	0	1.337.291

5105823841	1C23TNN#00050092	24.08.2023	2000162475	0	918.245

5105823858	1C23TNN#00050122	24.08.2023	2000162475	0	806.319

5105823873	1C23TNN#00050123	24.08.2023	2000162475	0	2.441.556

5105823878	1C23TNN#00050152	24.08.2023	2000162475	0	955.359

5105823881	1C23TNN#00050203	24.08.2023	2000162475	0	2.624.692

5105823922	1C23TNN#00050133	24.08.2023	2000162475	0	806.319

5105823936	1C23TNN#00050135	24.08.2023	2000162475	0	1.019.787

5105823972	1C23TNN#00050176	24.08.2023	2000162475	0	806.319

5105823976	1C23TNN#00050620	24.08.2023	2000162475	0	2.595.388

5105823985	1C23TNN#00050160	24.08.2023	2000162475	0	2.358.963

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5105823986	1C23TNN#00050165	24.08.2023	2000162475	0	1.207.937

5105823991	1C23TNN#00050629	24.08.2023	2000162475	0	3.452.117

5105823994	1C23TNN#00050634	24.08.2023	2000162475	0	959.537

5105824000	1C23TNN#00050161	24.08.2023	2000162475	0	1.207.262

5105824006	1C23TNN#00050318	24.08.2023	2000162475	0	1.899.617

5105824012	1C23TNN#00050339	24.08.2023	2000162475	0	2.375.851

5105824013	1C23TNN#00050340	24.08.2023	2000162475	0	1.026.216

5105824014	1C23TNN#00050341	24.08.2023	2000162475	0	1.748.396

5105824054	1C23TNN#00050201	24.08.2023	2000162475	0	1.875.447

5105824055	1C23TNN#00050202	24.08.2023	2000162475	0	1.692.846

5105824059	1C23TNN#00050227	24.08.2023	2000162475	0	1.587.586

5105824060	1C23TNN#00050228	24.08.2023	2000162475	0	1.752.592

5105824074	1C23TNN#00050286	24.08.2023	2000162475	0	1.108.577

5105824119	1C23TNN#00050214	24.08.2023	2000162475	0	1.141.560

5105824121	1C23TNN#00050216	24.08.2023	2000162475	0	1.809.070

5105824145	1C23TNN#00050221	24.08.2023	2000162475	0	1.667.694

5105824156	1C23TNN#00050266	24.08.2023	2000162475	0	779.220

5105824157	1C23TNN#00050267	24.08.2023	2000162475	0	1.194.558

5105824188	1C23TNN#00050261	24.08.2023	2000162475	0	1.194.558

5105824190	1C23TNN#00050264	24.08.2023	2000162475	0	714.789

5105824191	1C23TNN#00050265	24.08.2023	2000162475	0	1.647.589

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5105824220	1C23TNN#00050315	24.08.2023	2000162475	0	1.379.560

5105824221	1C23TNN#00050316	24.08.2023	2000162475	0	2.108.187

5105824243	1C23TNN#00050583	24.08.2023	2000162475	0	3.003.890

5105824250	1C23TNN#00050603	24.08.2023	2000162475	0	2.818.638

5105824278	1C23TNN#00050287	24.08.2023	2000162475	0	400.950

5105824315	1C23TNN#00050311	24.08.2023	2000162475	0	2.814.351

5105824320	1C23TNN#00050292	24.08.2023	2000162475	0	2.023.574

5105824323	1C23TNN#00050294	24.08.2023	2000162475	0	1.108.577

5105824326	1C23TNN#00050297	24.08.2023	2000162475	0	2.702.772

5105824353	1C23TNN#00050317	24.08.2023	2000162475	0	2.586.584

5105824360	1C23TNN#00050332	24.08.2023	2000162475	0	1.131.538

5105824361	1C23TNN#00050333	24.08.2023	2000162475	0	1.060.506

5105824511	1C23TNN#00050381	24.08.2023	2000162475	0	1.680.513

5105824533	1C23TNN#00050382	24.08.2023	2000162475	0	872.046

5105824534	1C23TNN#00050383	24.08.2023	2000162475	0	801.900

5105824637	1C23TNN#00050577	24.08.2023	2000162475	0	1.356.064

5105824638	1C23TNN#00050578	24.08.2023	2000162475	0	1.875.447

5105824713	1C23TNN#00050437	24.08.2023	2000162475	0	2.084.233

5105824727	1C23TNN#00050469	24.08.2023	2000162475	0	830.287

5105824790	1C23TNN#00050426	24.08.2023	2000162475	0	1.439.305

5105824797	1C23TNN#00050434	24.08.2023	2000162475	0	2.149.119

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5105824798	1C23TNN#00050435	24.08.2023	2000162475	0	1.670.549

5105824801	1C23TNN#00050421	24.08.2023	2000162475	0	1.521.223

5105824815	1C23TNN#00051115	24.08.2023	2000162475	0	873.795

5105824841	1C23TNN#00050660	24.08.2023	2000162475	0	2.258.577

5105824850	1C23TNN#00050431	24.08.2023	2000162475	0	1.068.203

5105824852	1C23TNN#00050433	24.08.2023	2000162475	0	2.457.104

5105824856	1C23TNN#00050439	24.08.2023	2000162475	0	1.915.181

5105824859	1C23TNN#00050442	24.08.2023	2000162475	0	801.900

5105824898	1C23TNN#00050454	24.08.2023	2000162475	0	1.333.867

5105824911	1C23TNN#00050488	24.08.2023	2000162475	0	1.147.279

5105824927	1C23TNN#00050538	24.08.2023	2000162475	0	1.288.694

5105824935	1C23TNN#00050490	24.08.2023	2000162475	0	1.945.515

5105824936	1C23TNN#00050539	24.08.2023	2000162475	0	1.317.153

5105824944	1C23TNN#00050462	24.08.2023	2000162475	0	925.344

5105824962	1C23TNN#00050468	24.08.2023	2000162475	0	959.537

5105824988	1C23TNN#00050534	24.08.2023	2000162475	0	2.580.865

5105825017	1C23TNN#00050497	24.08.2023	2000162475	0	801.900

5105825032	1C23TNN#00050510	24.08.2023	2000162475	0	806.799

5105825073	1C23TNN#00050511	24.08.2023	2000162475	0	1.351.914

5105825074	1C23TNN#00050512	24.08.2023	2000162475	0	767.629

5105825080	1C23TNN#00050533	24.08.2023	2000162475	0	3.077.417

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5105825099	1C23TNN#00050631	24.08.2023	2000162475	0	2.496.425

5105825102	1C23TNN#00050635	24.08.2023	2000162475	0	2.056.564

5105825120	1C23TNN#00050513	24.08.2023	2000162475	0	780.289

5105825135	1C23TNN#00051030	24.08.2023	2000162475	0	1.325.022

5105825148	1C23TNN#00050633	24.08.2023	2000162475	0	3.750.894

5105825188	1C23TNN#00050535	24.08.2023	2000162475	0	2.538.397

5105825241	1C23TNN#00051118	24.08.2023	2000162475	0	1.387.849

5105825275	1C23TNN#00050590	24.08.2023	2000162475	0	496.800

5105825276	1C23TNN#00050591	24.08.2023	2000162475	0	3.505.183

5105825277	1C23TNN#00050592	24.08.2023	2000162475	0	2.872.492

5105825314	1C23TNN#00050547	24.08.2023	2000162475	0	2.589.237

5105825316	1C23TNN#00050549	24.08.2023	2000162475	0	1.940.988

5105825334	1C23TNN#00050572	24.08.2023	2000162475	0	2.385.512

5105825336	1C23TNN#00051056	24.08.2023	2000162475	0	3.914.309

5105825357	1C23TNN#00050568	24.08.2023	2000162475	0	1.397.557

5105825359	1C23TNN#00050570	24.08.2023	2000162475	0	2.058.629

5105825379	1C23TNN#00050648	24.08.2023	2000162475	0	2.363.818

5105825384	1C23TNN#00051363	25.08.2023	2000162475	0	804.513

5105825429	1C23TNN#00050571	24.08.2023	2000162475	0	1.919.074

5105825446	1C23TNN#00051055	24.08.2023	2000162475	0	1.112.350

5105825458	1C23TNN#00050599	24.08.2023	2000162475	0	2.513.624

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825493	1C23TNN#00050627	24.08.2023	2000162475	0	3.875.143

5105825506	1C23TNN#00050669	24.08.2023	2000162475	0	4.828.556

5105825517	1C23TNN#00050695	24.08.2023	2000162475	0	20.188.926

5105825526	1C23TNN#00050663	24.08.2023	2000162475	0	3.309.660

5105825570	1C23TNN#00050622	24.08.2023	2000162475	0	2.307.567

5105825599	1C23TNN#00050777	24.08.2023	2000162475	0	1.156.356

5105825617	1C23TNN#00050625	24.08.2023	2000162475	0	6.027.793

5105825618	1C23TNN#00050626	24.08.2023	2000162475	0	2.486.182

5105825661	1C23TNN#00050664	24.08.2023	2000162475	0	2.647.728

5105825668	1C23TNN#00050652	24.08.2023	2000162475	0	2.232.360

5105825703	1C23TNN#00050653	24.08.2023	2000162475	0	1.919.074

5105825718	1C23TNN#00050657	24.08.2023	2000162475	0	1.919.074

5105825779	1C23TNN#00050714	24.08.2023	2000162475	0	2.746.024

5105825792	1C23TNN#00050675	24.08.2023	2000162475	0	2.473.176

5105825794	1C23TNN#00050677	24.08.2023	2000162475	0	2.650.990

5105825845	1C23TNN#00050688	24.08.2023	2000162475	0	2.389.252

5105825847	1C23TNN#00050690	24.08.2023	2000162475	0	4.064.180

5105825850	1C23TNN#00050693	24.08.2023	2000162475	0	2.093.418

5105825852	1C23TNN#00050696	24.08.2023	2000162475	0	3.058.476

5105825853	1C23TNN#00050697	24.08.2023	2000162475	0	8.936.082

5105825897	1C23TNN#00050708	24.08.2023	2000162475	0	1.835.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825922	1C23TNN#00050707	24.08.2023	2000162475	0	876.296

5105825926	1C23TNN#00050712	24.08.2023	2000162475	0	2.388.544

5105825948	1C23TNN#00050737	24.08.2023	2000162475	0	3.322.751

5105826010	1C23TNN#00050784	24.08.2023	2000162475	0	584.924

5105826049	1C23TNN#00050736	24.08.2023	2000162475	0	2.257.670

5105826055	1C23TNN#00050779	24.08.2023	2000162475	0	1.001.509

5105826083	1C23TNN#00050768	24.08.2023	2000162475	0	1.054.106

5105826088	1C23TNN#00050773	24.08.2023	2000162475	0	904.530

5105826090	1C23TNN#00050821	24.08.2023	2000162475	0	1.147.279

5105826095	1C23TNN#00050831	24.08.2023	2000162475	0	767.629

5105826120	1C23TNN#00050788	24.08.2023	2000162475	0	730.124

5105826170	1C23TNN#00050796	24.08.2023	2000162475	0	1.865.938

5105826294	1C23TNN#00050814	24.08.2023	2000162475	0	1.016.146

5105826369	1C23TNN#00050826	24.08.2023	2000162475	0	824.855

5105826401	1C23TNN#00050820	24.08.2023	2000162475	0	1.147.279

5105826488	1C23TNN#00051228	25.08.2023	2000162475	0	1.013.779

5105826554	1C23TNN#00050861	24.08.2023	2000162475	0	1.183.175

5105826710	1C23TNN#00050897	24.08.2023	2000162475	0	1.303.709

5105826761	1C23TNN#00050942	24.08.2023	2000162475	0	1.043.967

5105826854	1C23TNN#00050906	24.08.2023	2000162475	0	1.616.367

5105826857	1C23TNN#00050912	24.08.2023	2000162475	0	1.737.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827000	1C23TNN#00050927	24.08.2023	2000162475	0	2.514.162

5105827097	1C23TNN#00050968	24.08.2023	2000162475	0	2.217.499

5105827127	1C23TNN#00050972	24.08.2023	2000162475	0	1.446.414

5105827217	1C23TNN#00050939	24.08.2023	2000162475	0	865.953

5105827222	1C23TNN#00050980	24.08.2023	2000162475	0	1.259.855

5105827246	1C23TNN#00051102	24.08.2023	2000162475	0	1.784.015

5105827264	1C23TNN#00050947	24.08.2023	2000162475	0	1.090.964

5105827269	1C23TNN#00050988	24.08.2023	2000162475	0	3.759.307

5105827270	1C23TNN#00051015	24.08.2023	2000162475	0	1.437.303

5105827408	1C23TNN#00050975	24.08.2023	2000162475	0	917.823

5105827411	1C23TNN#00050982	24.08.2023	2000162475	0	917.823

5105827412	1C23TNN#00050999	24.08.2023	2000162475	0	1.122.561

5105827426	1C23TNN#00051083	24.08.2023	2000162475	0	3.191.102

5105827566	1C23TNN#00051068	24.08.2023	2000162475	0	3.191.102

5105827570	1C23TNN#00051016	24.08.2023	2000162475	0	1.960.891

5105827634	1C23TNN#00051258	25.08.2023	2000162475	0	1.218.516

5105827642	1C23TNN#00051289	25.08.2023	2000162475	0	1.379.402

5105827721	1C23TNN#00051064	24.08.2023	2000162475	0	732.378

5105827811	1C23TNN#00051043	24.08.2023	2000162475	0	1.862.568

5105827822	1C23TNN#00051296	25.08.2023	2000162475	0	3.254.094

5105827848	1C23TNN#00051081	24.08.2023	2000162475	0	3.191.102

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105827863	1C23TNN#00051116	24.08.2023	2000162475	0	876.296

5105827876	1C23TNN#00051044	24.08.2023	2000162475	0	1.241.788

5105827946	1C23TNN#00051117	24.08.2023	2000162475	0	1.417.079

5105827951	1C23TNN#00051235	25.08.2023	2000162475	0	1.013.779

5105827987	1C23TNN#00051327	25.08.2023	2000162475	0	1.518.366

5105828134	1C23TNN#00051230	25.08.2023	2000162475	0	1.555.744

5105828144	1C23TNN#00051084	24.08.2023	2000162475	0	854.220

5105828274	1C23TNN#00051252	25.08.2023	2000162475	0	1.360.104

5105828473	1C23TNN#00051255	25.08.2023	2000162475	0	1.235.883

5105828560	1C23TNN#00051233	25.08.2023	2000162475	0	1.013.779

5105828672	1C23TNN#00051254	25.08.2023	2000162475	0	1.229.507

5105828893	1C23TNN#00051361	25.08.2023	2000162475	0	822.486

5105828894	1C23TNN#00051362	25.08.2023	2000162475	0	1.112.806

5105954263	1C23TNN#00051260	25.08.2023	2000162475	0	2.234.170

5105954718	1C23TNN#00050886	24.08.2023	2000162475	0	3.183.726

5106247852	K23TTM#00244972	15.09.2023	2000162475	0	237.916-

5106257496	K23TTM#00245070	15.09.2023	2000162475	0	149.040-

5106259417	K23TTM#00244743	15.09.2023	2000162475	0	532.492-

5106266636	K23TTM#00027926	15.09.2023	2000162475	0	719.656-

5106266637	K23TTM#00027927	15.09.2023	2000162475	0	49.680-

5106266946	K23TTM#00027662	15.09.2023	2000162475	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106267595	K23TTM#00107868	15.09.2023 *****	2000162475	0	80.190-
5106267740	K23TTM#00245156	15.09.2023 *****	2000162475	0	54.197-
5106267748	K23TTM#00027665	15.09.2023 *****	2000162475	0	379.240-
5106268171	K23TTM#00008577	15.09.2023 *****	2000162475	0	238.801-
5106268172	K23TTM#00245162	15.09.2023 *****	2000162475	0	198.720-
5106268173	K23TTM#00245163	15.09.2023 *****	2000162475	0	436.454-
5106268266	K23TTM#00244822	15.09.2023 *****	2000162475	0	119.943-
5106268267	K23TTM#00051206	15.09.2023 *****	2000162475	0	119.943-
5106269032	K23TTM#00036509	15.09.2023 *****	2000162475	0	207.753-
5106269033	K23TTM#00245510	15.09.2023 *****	2000162475	0	178.200-
5106269119	K23TTM#00003330	15.09.2023 *****	2000162475	0	98.010-
5106269164	K23TTM#00244860	15.09.2023 *****	2000162475	0	119.943-
5106269209	K23TTM#00002740	15.09.2023 *****	2000162475	0	76.626-
5106269210	K23TTM#00009508	15.09.2023 *****	2000162475	0	216.786-
5106269230	K23TTM#00245131	15.09.2023 *****	2000162475	0	174.139-
5106269245	K23TTM#00027670	15.09.2023 *****	2000162475	0	119.943-
5106269370	K23TTM#00003047	15.09.2023 *****	2000162475	0	197.370-
5106269432	K23TTM#00027661	15.09.2023 *****	2000162475	0	119.943-
5106269434	K23TTM#00027663	15.09.2023 *****	2000162475	0	149.040-
5106269435	K23TTM#00027664	15.09.2023 *****	2000162475	0	270.983-
5106269498	K23TTM#00051209	15.09.2023 *****	2000162475	0	252.612-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106269605	K23TTM#00244744	15.09.2023 *****	2000162475	0	49.680-
5106269608	K23TTM#00027676	15.09.2023 *****	2000162475	0	379.376-
5106269622	K23TTM#00027694	15.09.2023 *****	2000162475	0	119.943-
5106269635	K23TTM#00244747	15.09.2023 *****	2000162475	0	119.943-
5106269717	K23TTM#00017428	15.09.2023 *****	2000162475	0	108.393-
5106269734	K23TTM#00107805	15.09.2023 *****	2000162475	0	220.423-
5106269739	K23TTM#00027669	15.09.2023 *****	2000162475	0	490.050-
5106269743	K23TTM#00027671	15.09.2023 *****	2000162475	0	627.776-
5106269847	K23TTM#00036188	15.09.2023 *****	2000162475	0	2.085.516-
5106269849	K23TTM#00244758	15.09.2023 *****	2000162475	0	174.636-
5106269869	K23TTM#00002745	15.09.2023 *****	2000162475	0	198.720-
5106269912	K23TTM#00107937	15.09.2023 *****	2000162475	0	537.987-
5106269971	K23TTM#00002741	15.09.2023 *****	2000162475	0	162.590-
5106269985	K23TTM#00004840	15.09.2023 *****	2000162475	0	80.190-
5106269989	K23TTM#00107838	15.09.2023 *****	2000162475	0	821.884-
5106269997	K23TTM#00244966	15.09.2023 *****	2000162475	0	261.950-
5106270004	K23TTM#00244756	15.09.2023 *****	2000162475	0	240.570-
5106270033	K23TTM#00244757	15.09.2023 *****	2000162475	0	98.010-
5106270046	K23TTM#00244789	15.09.2023 *****	2000162475	0	119.943-
5106270047	K23TTM#00244790	15.09.2023 *****	2000162475	0	1.060.197-
5106270244	K23TTM#00014891	15.09.2023 *****	2000162475	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106270287	K23TTM#00244777	15.09.2023 *****	2000162475	0	80.190-
5106270305	K23TTM#00007681	15.09.2023 *****	2000162475	0	158.611-
5106270376	K23TTM#00244773	15.09.2023 *****	2000162475	0	119.943-
5106270377	K23TTM#00244774	15.09.2023 *****	2000162475	0	54.197-
5106270426	K23TTM#00244778	15.09.2023 *****	2000162475	0	392.040-
5106270503	K23TTM#00245142	15.09.2023 *****	2000162475	0	94.810-
5106270518	K23TTM#00051199	15.09.2023 *****	2000162475	0	160.380-
5106270524	K23TTM#00244786	15.09.2023 *****	2000162475	0	339.245-
5106270531	K23TTM#00051198	15.09.2023 *****	2000162475	0	108.393-
5106270533	K23TTM#00003048	15.09.2023 *****	2000162475	0	196.020-
5106270545	K23TTM#00004086	15.09.2023 *****	2000162475	0	119.943-
5106270620	K23TTM#00011578	15.09.2023 *****	2000162475	0	160.380-
5106270621	K23TTM#00011579	15.09.2023 *****	2000162475	0	160.380-
5106270738	K23TTM#00011580	15.09.2023 *****	2000162475	0	119.943-
5106270739	K23TTM#00051200	15.09.2023 *****	2000162475	0	49.680-
5106270740	K23TTM#00014896	15.09.2023 *****	2000162475	0	496.733-
5106270751	K23TTM#00003038	15.09.2023 *****	2000162475	0	284.430-
5106270834	K23TTM#00014898	15.09.2023 *****	2000162475	0	160.380-
5106270837	K23TTM#00036212	15.09.2023 *****	2000162475	0	758.480-
5106271021	K23TTM#00027688	15.09.2023 *****	2000162475	0	158.611-
5106271039	K23TTM#00027691	15.09.2023 *****	2000162475	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271132	K23TTM#00244811	15.09.2023 *****	2000162475	0	119.943-
5106271141	K23TTM#00013690	15.09.2023 *****	2000162475	0	240.570-
5106271143	K23TTM#00007865	15.09.2023 *****	2000162475	0	360.256-
5106271262	K23TTM#00244829	15.09.2023 *****	2000162475	0	257.433-
5106271301	K23TTM#00037060	15.09.2023 *****	2000162475	0	433.572-
5106271303	K23TTM#00003380	15.09.2023 *****	2000162475	0	99.360-
5106271328	K23TTM#00244815	15.09.2023 *****	2000162475	0	79.305-
5106271341	K23TTM#00244831	15.09.2023 *****	2000162475	0	474.050-
5106271342	K23TTM#00244832	15.09.2023 *****	2000162475	0	359.828-
5106271343	K23TTM#00244833	15.09.2023 *****	2000162475	0	261.950-
5106271344	K23TTM#00244816	15.09.2023 *****	2000162475	0	153.252-
5106271351	K23TTM#00051205	15.09.2023 *****	2000162475	0	667.416-
5106271433	K23TTM#00007971	15.09.2023 *****	2000162475	0	719.656-
5106271434	K23TTM#00036234	15.09.2023 *****	2000162475	0	189.620-
5106271437	K23TTM#00009527	15.09.2023 *****	2000162475	0	184.067-
5106271442	K23TTM#00051207	15.09.2023 *****	2000162475	0	98.010-
5106271450	K23TTM#00051210	15.09.2023 *****	2000162475	0	480.954-
5106271457	K23TTM#00002746	15.09.2023 *****	2000162475	0	196.020-
5106271458	K23TTM#00002747	15.09.2023 *****	2000162475	0	98.010-
5106271462	K23TTM#00007970	15.09.2023 *****	2000162475	0	474.050-
5106271648	K23TTM#00014287	15.09.2023 *****	2000162475	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106271663	K23TTM#00244836	15.09.2023 *****	2000162475	0	94.810-
5106271708	K23TTM#00244835	15.09.2023 *****	2000162475	0	284.430-
5106271710	K23TTM#00244837	15.09.2023 *****	2000162475	0	119.943-
5106271717	K23TTM#00013481	15.09.2023 *****	2000162475	0	119.943-
5106271738	K23TTM#00036246	15.09.2023 *****	2000162475	0	98.010-
5106271868	K23TTM#00011590	15.09.2023 *****	2000162475	0	756.849-
5106271870	K23TTM#00014901	15.09.2023 *****	2000162475	0	76.626-
5106271943	K23TTM#00108054	15.09.2023 *****	2000162475	0	158.611-
5106271950	K23TTM#00051219	15.09.2023 *****	2000162475	0	478.125-
5106271952	K23TTM#00244843	15.09.2023 *****	2000162475	0	119.943-
5106271953	K23TTM#00051217	15.09.2023 *****	2000162475	0	99.360-
5106271963	K23TTM#00002749	15.09.2023 *****	2000162475	0	419.498-
5106272007	K23TTM#00004689	15.09.2023 *****	2000162475	0	290.250-
5106272008	K23TTM#00036253	15.09.2023 *****	2000162475	0	1.135.620-
5106272011	K23TTM#00011592	15.09.2023 *****	2000162475	0	99.360-
5106272046	K23TTM#00003117	15.09.2023 *****	2000162475	0	339.245-
5106272050	K23TTM#00003982	15.09.2023 *****	2000162475	0	867.145-
5106272051	K23TTM#00244851	15.09.2023 *****	2000162475	0	214.753-
5106272052	K23TTM#00036258	15.09.2023 *****	2000162475	0	119.943-
5106272082	K23TTM#00004690	15.09.2023 *****	2000162475	0	337.895-
5106272198	K23TTM#00244855	15.09.2023 *****	2000162475	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272214	K23TTM#00004825	15.09.2023 *****	2000162475	0	49.680-
5106272261	K23TTM#00013693	15.09.2023 *****	2000162475	0	359.828-
5106272262	K23TTM#00011593	15.09.2023 *****	2000162475	0	160.380-
5106272264	K23TTM#00036265	15.09.2023 *****	2000162475	0	189.620-
5106272404	K23TTM#00036267	15.09.2023 *****	2000162475	0	379.376-
5106272405	K23TTM#00014909	15.09.2023 *****	2000162475	0	119.943-
5106272406	K23TTM#00014910	15.09.2023 *****	2000162475	0	162.590-
5106272417	K23TTM#00014906	15.09.2023 *****	2000162475	0	239.885-
5106272442	K23TTM#00003076	15.09.2023 *****	2000162475	0	80.190-
5106272489	K23TTM#00051249	15.09.2023 *****	2000162475	0	189.620-
5106272490	K23TTM#00051250	15.09.2023 *****	2000162475	0	160.380-
5106272557	K23TTM#00244871	15.09.2023 *****	2000162475	0	203.237-
5106272571	K23TTM#00244870	15.09.2023 *****	2000162475	0	79.305-
5106272573	K23TTM#00021470	15.09.2023 *****	2000162475	0	80.190-
5106272574	K23TTM#00244872	15.09.2023 *****	2000162475	0	49.680-
5106272621	K23TTM#00244895	15.09.2023 *****	2000162475	0	287.596-
5106272692	K23TTM#00244879	15.09.2023 *****	2000162475	0	162.590-
5106272792	K23TTM#00007694	15.09.2023 *****	2000162475	0	54.197-
5106272801	K23TTM#00014915	15.09.2023 *****	2000162475	0	94.810-
5106272812	K23TTM#00027717	15.09.2023 *****	2000162475	0	309.563-
5106272916	K23TTM#00007695	15.09.2023 *****	2000162475	0	119.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272970	K23TTM#00244916	15.09.2023 *****	2000162475	0	119.943-
5106272986	K23TTM#00013741	15.09.2023 *****	2000162475	0	716.516-
5106273013	K23TTM#00244913	15.09.2023 *****	2000162475	0	469.800-
5106273071	K23TTM#00244942	15.09.2023 *****	2000162475	0	99.360-
5106273157	K23TTM#00036291	15.09.2023 *****	2000162475	0	250.217-
5106273297	K23TTM#00051251	15.09.2023 *****	2000162475	0	184.686-
5106273313	K23TTM#00036295	15.09.2023 *****	2000162475	0	149.040-
5106273343	K23TTM#00244951	15.09.2023 *****	2000162475	0	417.885-
5106273376	K23TTM#00014309	15.09.2023 *****	2000162475	0	54.197-
5106273377	K23TTM#00244945	15.09.2023 *****	2000162475	0	207.733-
5106273428	K23TTM#00244953	15.09.2023 *****	2000162475	0	258.390-
5106273444	K23TTM#00108229	15.09.2023 *****	2000162475	0	466.452-
5106273445	K23TTM#00036301	15.09.2023 *****	2000162475	0	568.860-
5106273516	K23TTM#00014940	15.09.2023 *****	2000162475	0	94.810-
5106273517	K23TTM#00004829	15.09.2023 *****	2000162475	0	214.895-
5106273561	K23TTM#00244970	15.09.2023 *****	2000162475	0	239.885-
5106273630	K23TTM#00244981	15.09.2023 *****	2000162475	0	189.620-
5106273703	K23TTM#00244984	15.09.2023 *****	2000162475	0	49.680-
5106273708	K23TTM#00051263	15.09.2023 *****	2000162475	0	178.200-
5106273769	K23TTM#00244992	15.09.2023 *****	2000162475	0	54.197-
5106273783	K23TTM#00244994	15.09.2023 *****	2000162475	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273789	K23TTM#00007997	15.09.2023 *****	2000162475	0	475.833-
5106273956	K23TTM#00245001	15.09.2023 *****	2000162475	0	339.245-
5106274008	K23TTM#00002610	15.09.2023 *****	2000162475	0	686.070-
5106274009	K23TTM#00009554	15.09.2023 *****	2000162475	0	459.756-
5106274072	K23TTM#00108305	15.09.2023 *****	2000162475	0	540.726-
5106274075	K23TTM#00036326	15.09.2023 *****	2000162475	0	398.496-
5106274137	K23TTM#00245013	15.09.2023 *****	2000162475	0	225.666-
5106274189	K23TTM#00245045	15.09.2023 *****	2000162475	0	398.496-
5106274190	K23TTM#00009559	15.09.2023 *****	2000162475	0	599.713-
5106274238	K23TTM#00003127	15.09.2023 *****	2000162475	0	160.380-
5106274239	K23TTM#00014951	15.09.2023 *****	2000162475	0	294.030-
5106274313	K23TTM#00012499	15.09.2023 *****	2000162475	0	198.720-
5106274345	K23TTM#00003311	15.09.2023 *****	2000162475	0	98.010-
5106274366	K23TTM#00245035	15.09.2023 *****	2000162475	0	119.943-
5106274429	K23TTM#00245042	15.09.2023 *****	2000162475	0	525.000-
5106274653	K23TTM#00002241	15.09.2023 *****	2000162475	0	968.017-
5106274777	K23TTM#00004106	15.09.2023 *****	2000162475	0	120.085-
5106274909	K23TTM#00036375	15.09.2023 *****	2000162475	0	165.483-
5106274997	K23TTM#00051294	15.09.2023 *****	2000162475	0	160.380-
5106275064	K23TTM#00013520	15.09.2023 *****	2000162475	0	54.197-
5106275091	K23TTM#00108421	15.09.2023 *****	2000162475	0	388.423-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275173	K23TTM#00012537	15.09.2023 *****	2000162475	0	196.020-
5106275239	K23TTM#00007787	15.09.2023 *****	2000162475	0	79.305-
5106275247	K23TTM#00245853	15.09.2023 *****	2000162475	0	115.614-
5106275283	K23TTM#00004833	15.09.2023 *****	2000162475	0	79.305-
5106275284	K23TTM#00008014	15.09.2023 *****	2000162475	0	554.630-
5106275331	K23TTM#00004832	15.09.2023 *****	2000162475	0	242.543-
5106275429	K23TTM#00051309	15.09.2023 *****	2000162475	0	124.195-
5106275433	K23TTM#00027780	15.09.2023 *****	2000162475	0	149.040-
5106275487	K23TTM#00004111	15.09.2023 *****	2000162475	0	94.810-
5106275522	K23TTM#00007728	15.09.2023 *****	2000162475	0	119.943-
5106275563	K23TTM#00245122	15.09.2023 *****	2000162475	0	33.097-
5106275573	K23TTM#00002789	15.09.2023 *****	2000162475	0	108.393-
5106275585	K23TTM#00051312	15.09.2023 *****	2000162475	0	384.227-
5106275597	K23TTM#00108493	15.09.2023 *****	2000162475	0	648.000-
5106275644	K23TTM#00003071	15.09.2023 *****	2000162475	0	189.620-
5106275645	K23TTM#00036514	15.09.2023 *****	2000162475	0	149.040-
5106275743	K23TTM#00108524	15.09.2023 *****	2000162475	0	295.380-
5106275748	K23TTM#00036411	15.09.2023 *****	2000162475	0	210.060-
5106275805	K23TTM#00051318	15.09.2023 *****	2000162475	0	295.929-
5106275807	K23TTM#00245151	15.09.2023 *****	2000162475	0	237.916-
5106275968	K23TTM#00003319	15.09.2023 *****	2000162475	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276001	K23TTM#00245153	15.09.2023 *****	2000162475	0	966.547-
5106276003	K23TTM#00245158	15.09.2023 *****	2000162475	0	284.430-
5106276027	K23TTM#00036416	15.09.2023 *****	2000162475	0	379.240-
5106276163	K23TTM#00245181	15.09.2023 *****	2000162475	0	689.029-
5106276176	K23TTM#00245171	15.09.2023 *****	2000162475	0	49.680-
5106276178	K23TTM#00003320	15.09.2023 *****	2000162475	0	119.943-
5106276180	K23TTM#00245173	15.09.2023 *****	2000162475	0	108.393-
5106276293	K23TTM#00004419	15.09.2023 *****	2000162475	0	94.810-
5106276294	K23TTM#00004420	15.09.2023 *****	2000162475	0	80.190-
5106276300	K23TTM#00014984	15.09.2023 *****	2000162475	0	718.848-
5106276313	K23TTM#00245188	15.09.2023 *****	2000162475	0	672.770-
5106276314	K23TTM#00245189	15.09.2023 *****	2000162475	0	363.759-
5106276356	K23TTM#00014985	15.09.2023 *****	2000162475	0	54.197-
5106276387	K23TTM#00245190	15.09.2023 *****	2000162475	0	443.949-
5106276438	K23TTM#00007377	15.09.2023 *****	2000162475	0	568.860-
5106276439	K23TTM#00004838	15.09.2023 *****	2000162475	0	289.850-
5106276448	K23TTM#00245194	15.09.2023 *****	2000162475	0	99.360-
5106276458	K23TTM#00003061	15.09.2023 *****	2000162475	0	179.985-
5106276546	K23TTM#00245204	15.09.2023 *****	2000162475	0	119.943-
5106276552	K23TTM#00002606	15.09.2023 *****	2000162475	0	679.019-
5106276553	K23TTM#00245217	15.09.2023 *****	2000162475	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106276593	K23TTM#00245209	15.09.2023 *****	2000162475	0	447.587-
5106276623	K23TTM#00051382	15.09.2023 *****	2000162475	0	203.203-
5106276797	K23TTM#00004597	15.09.2023 *****	2000162475	0	179.985-
5106276832	K23TTM#00021547	15.09.2023 *****	2000162475	0	153.252-
5106276887	K23TTM#00027806	15.09.2023 *****	2000162475	0	119.943-
5106276982	K23TTM#00108680	15.09.2023 *****	2000162475	0	310.805-
5106276995	K23TTM#00007379	15.09.2023 *****	2000162475	0	400.506-
5106277011	K23TTM#00014999	15.09.2023 *****	2000162475	0	160.380-
5106277074	K23TTM#00006939	15.09.2023 *****	2000162475	0	110.148-
5106277140	K23TTM#00015002	15.09.2023 *****	2000162475	0	599.713-
5106277180	K23TTM#00245263	15.09.2023 *****	2000162475	0	280.323-
5106277225	K23TTM#00108737	15.09.2023 *****	2000162475	0	1.036.694-
5106277291	K23TTM#00013753	15.09.2023 *****	2000162475	0	119.943-
5106277292	K23TTM#00009583	15.09.2023 *****	2000162475	0	820.812-
5106277381	K23TTM#00108730	15.09.2023 *****	2000162475	0	498.503-
5106277429	K23TTM#00245287	15.09.2023 *****	2000162475	0	302.597-
5106277431	K23TTM#00245290	15.09.2023 *****	2000162475	0	198.720-
5106277432	K23TTM#00245291	15.09.2023 *****	2000162475	0	335.380-
5106277501	K23TTM#00108754	15.09.2023 *****	2000162475	0	1.164.116-
5106277502	K23TTM#00108756	15.09.2023 *****	2000162475	0	977.495-
5106277524	K23TTM#00245302	15.09.2023 *****	2000162475	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277564	K23TTM#00008606	15.09.2023 *****	2000162475	0	159.495-
5106277590	K23TTM#00108763	15.09.2023 *****	2000162475	0	119.943-
5106277632	K23TTM#00108759	15.09.2023 *****	2000162475	0	770.881-
5106277708	K23TTM#00008608	15.09.2023 *****	2000162475	0	368.133-
5106277767	K23TTM#00002203	15.09.2023 *****	2000162475	0	119.943-
5106277859	K23TTM#00245415	15.09.2023 *****	2000162475	0	119.943-
5106277890	K23TTM#00001782	15.09.2023 *****	2000162475	0	119.943-
5106277954	K23TTM#00108803	15.09.2023 *****	2000162475	0	528.264-
5106277969	K23TTM#00027824	15.09.2023 *****	2000162475	0	359.828-
5106277973	K23TTM#00027826	15.09.2023 *****	2000162475	0	99.360-
5106277983	K23TTM#00245381	15.09.2023 *****	2000162475	0	119.943-
5106278000	K23TTM#00036452	15.09.2023 *****	2000162475	0	572.612-
5106278058	K23TTM#00245371	15.09.2023 *****	2000162475	0	119.943-
5106278082	K23TTM#00009595	15.09.2023 *****	2000162475	0	119.943-
5106278084	K23TTM#00036462	15.09.2023 *****	2000162475	0	383.130-
5106278085	K23TTM#00245388	15.09.2023 *****	2000162475	0	119.943-
5106278117	K23TTM#00004599	15.09.2023 *****	2000162475	0	120.085-
5106278121	K23TTM#00245380	15.09.2023 *****	2000162475	0	239.885-
5106278210	K23TTM#00013564	15.09.2023 *****	2000162475	0	499.461-
5106278241	K23TTM#00245383	15.09.2023 *****	2000162475	0	119.943-
5106278298	K23TTM#00004850	15.09.2023 *****	2000162475	0	196.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278336	K23TTM#00007393	15.09.2023 *****	2000162475	0	49.680-
5106278337	K23TTM#00004849	15.09.2023 *****	2000162475	0	192.456-
5106278348	K23TTM#00245402	15.09.2023 *****	2000162475	0	49.680-
5106278350	K23TTM#00013567	15.09.2023 *****	2000162475	0	158.611-
5106278405	K23TTM#00245400	15.09.2023 *****	2000162475	0	79.305-
5106278406	K23TTM#00004852	15.09.2023 *****	2000162475	0	158.073-
5106278571	K23TTM#00002800	15.09.2023 *****	2000162475	0	336.729-
5106278629	K23TTM#00021587	15.09.2023 *****	2000162475	0	349.272-
5106278644	K23TTM#00006966	15.09.2023 *****	2000162475	0	79.305-
5106278651	K23TTM#00245463	15.09.2023 *****	2000162475	0	99.360-
5106278662	K23TTM#00108882	15.09.2023 *****	2000162475	0	783.748-
5106278672	K23TTM#00002260	15.09.2023 *****	2000162475	0	175.986-
5106278683	K23TTM#00036477	15.09.2023 *****	2000162475	0	199.248-
5106278717	K23TTM#00108901	15.09.2023 *****	2000162475	0	388.925-
5106278762	K23TTM#00245459	15.09.2023 *****	2000162475	0	79.305-
5106278763	K23TTM#00245460	15.09.2023 *****	2000162475	0	379.240-
5106278838	K23TTM#00008687	15.09.2023 *****	2000162475	0	149.040-
5106278874	K23TTM#00015033	15.09.2023 *****	2000162475	0	98.010-
5106278944	K23TTM#00015034	15.09.2023 *****	2000162475	0	433.572-
5106278980	K23TTM#00051400	15.09.2023 *****	2000162475	0	260.721-
5106279026	K23TTM#00007923	15.09.2023 *****	2000162475	0	975.538-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279162	K23TTM#00108961	15.09.2023 *****	2000162475	0	119.943-
5106279210	K23TTM#00245505	15.09.2023 *****	2000162475	0	469.943-
5106279378	K23TTM#00245515	15.09.2023 *****	2000162475	0	334.519-
5106279403	K23TTM#00027876	15.09.2023 *****	2000162475	0	239.885-
5106279404	K23TTM#00108998	15.09.2023 *****	2000162475	0	529.254-
5106279465	K23TTM#00027877	15.09.2023 *****	2000162475	0	559.117-
5106279478	K23TTM#00011694	15.09.2023 *****	2000162475	0	119.943-
5106279479	K23TTM#00003343	15.09.2023 *****	2000162475	0	76.626-
5106279498	K23TTM#00109010	15.09.2023 *****	2000162475	0	975.443-
5106279500	K23TTM#00008641	15.09.2023 *****	2000162475	0	162.590-
5106279533	K23TTM#00012584	15.09.2023 *****	2000162475	0	269.810-
5106279603	K23TTM#00245542	15.09.2023 *****	2000162475	0	996.396-
5106279611	K23TTM#00245546	15.09.2023 *****	2000162475	0	54.197-
5106279709	K23TTM#00245568	15.09.2023 *****	2000162475	0	364.620-
5106279710	K23TTM#00109055	15.09.2023 *****	2000162475	0	722.023-
5106279718	K23TTM#00109458	15.09.2023 *****	2000162475	0	208.291-
5106279803	K23TTM#00021625	15.09.2023 *****	2000162475	0	98.010-
5106279804	K23TTM#00011705	15.09.2023 *****	2000162475	0	487.769-
5106279823	K23TTM#00245664	15.09.2023 *****	2000162475	0	189.620-
5106279910	K23TTM#00245587	15.09.2023 *****	2000162475	0	1.516.959-
5106279914	K23TTM#00245589	15.09.2023 *****	2000162475	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280079	K23TTM#00109107	15.09.2023 *****	2000162475	0	294.082-
5106280103	K23TTM#00027885	15.09.2023 *****	2000162475	0	474.050-
5106280104	K23TTM#00027887	15.09.2023 *****	2000162475	0	239.885-
5106280108	K23TTM#00015070	15.09.2023 *****	2000162475	0	49.680-
5106280206	K23TTM#00004002	15.09.2023 *****	2000162475	0	357.859-
5106280274	K23TTM#00245617	15.09.2023 *****	2000162475	0	79.305-
5106280288	K23TTM#00245615	15.09.2023 *****	2000162475	0	361.814-
5106280297	K23TTM#00006985	15.09.2023 *****	2000162475	0	119.943-
5106280410	K23TTM#00245636	15.09.2023 *****	2000162475	0	696.694-
5106280420	K23TTM#00003351	15.09.2023 *****	2000162475	0	54.197-
5106280478	K23TTM#00008654	15.09.2023 *****	2000162475	0	237.916-
5106280488	K23TTM#00036553	15.09.2023 *****	2000162475	0	365.522-
5106280515	K23TTM#00036551	15.09.2023 *****	2000162475	0	414.684-
5106280594	K23TTM#00245651	15.09.2023 *****	2000162475	0	119.943-
5106280618	K23TTM#00008655	15.09.2023 *****	2000162475	0	149.040-
5106280670	K23TTM#00245667	15.09.2023 *****	2000162475	0	586.542-
5106280722	K23TTM#00245658	15.09.2023 *****	2000162475	0	660.432-
5106280807	K23TTM#00002640	15.09.2023 *****	2000162475	0	266.466-
5106280866	K23TTM#00004433	15.09.2023 *****	2000162475	0	162.590-
5106280871	K23TTM#00245680	15.09.2023 *****	2000162475	0	364.620-
5106280873	K23TTM#00036568	15.09.2023 *****	2000162475	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280942	K23TTM#00001786	15.09.2023 *****	2000162475	0	79.305-
5106280984	K23TTM#00015088	15.09.2023 *****	2000162475	0	294.030-
5106281125	K23TTM#00021642	15.09.2023 *****	2000162475	0	119.943-
5106281127	K23TTM#00015091	15.09.2023 *****	2000162475	0	466.884-
5106281145	K23TTM#00036576	15.09.2023 *****	2000162475	0	443.070-
5106281182	K23TTM#00007969	15.09.2023 *****	2000162475	0	158.611-
5106281289	K23TTM#00051486	15.09.2023 *****	2000162475	0	128.304-
5106281328	K23TTM#00007970	15.09.2023 *****	2000162475	0	359.828-
5106281330	K23TTM#00007971	15.09.2023 *****	2000162475	0	79.305-
5106281426	K23TTM#00013798	15.09.2023 *****	2000162475	0	54.197-
5106281482	K23TTM#00245735	15.09.2023 *****	2000162475	0	272.646-
5106281483	K23TTM#00004799	15.09.2023 *****	2000162475	0	64.152-
5106281485	K23TTM#00245738	15.09.2023 *****	2000162475	0	320.760-
5106281486	K23TTM#00007409	15.09.2023 *****	2000162475	0	54.197-
5106281489	K23TTM#00027929	15.09.2023 *****	2000162475	0	268.925-
5106281537	K23TTM#00245727	15.09.2023 *****	2000162475	0	98.010-
5106281547	K23TTM#00021793	15.09.2023 *****	2000162475	0	149.040-
5106281655	K23TTM#00036819	15.09.2023 *****	2000162475	0	119.943-
5106281728	K23TTM#00036820	15.09.2023 *****	2000162475	0	158.611-
5106281757	K23TTM#00245781	15.09.2023 *****	2000162475	0	98.010-
5106281792	K23TTM#00011741	15.09.2023 *****	2000162475	0	223.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281891	K23TTM#00245788	15.09.2023 *****	2000162475	0	144.490-
5106281896	K23TTM#00002270	15.09.2023 *****	2000162475	0	1.017.450-
5106281897	K23TTM#00245794	15.09.2023 *****	2000162475	0	149.040-
5106281899	K23TTM#00003104	15.09.2023 *****	2000162475	0	599.713-
5106281930	K23TTM#00012633	15.09.2023 *****	2000162475	0	80.190-
5106281939	K23TTM#00051510	15.09.2023 *****	2000162475	0	120.534-
5106281993	K23TTM#00015109	15.09.2023 *****	2000162475	0	199.248-
5106282067	K23TTM#00027942	15.09.2023 *****	2000162475	0	400.950-
5106282115	K23TTM#00051516	15.09.2023 *****	2000162475	0	64.152-
5106282136	K23TTM#00017715	15.09.2023 *****	2000162475	0	119.943-
5106282279	K23TTM#00015201	15.09.2023 *****	2000162475	0	119.943-
5106282357	K23TTM#00017723	15.09.2023 *****	2000162475	0	282.532-
5106282414	K23TTM#00003115	15.09.2023 *****	2000162475	0	76.626-
5106282522	K23TTM#00245855	15.09.2023 *****	2000162475	0	149.007-
5106282526	K23TTM#00013898	15.09.2023 *****	2000162475	0	1.147.216-
5106282619	K23TTM#00245869	15.09.2023 *****	2000162475	0	119.943-
5106282620	K23TTM#00015120	15.09.2023 *****	2000162475	0	925.718-
5106282623	K23TTM#00011711	15.09.2023 *****	2000162475	0	458.545-
5106282680	K23TTM#00245878	15.09.2023 *****	2000162475	0	443.041-
5106282685	K23TTM#00245886	15.09.2023 *****	2000162475	0	119.943-
5106282794	K23TTM#00008681	15.09.2023 *****	2000162475	0	386.956-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282802	K23TTM#00051566	15.09.2023 *****	2000162475	0	184.095-
5106282840	K23TTM#00245898	15.09.2023 *****	2000162475	0	94.810-
5106282859	K23TTM#00051558	15.09.2023 *****	2000162475	0	98.010-
5106282878	K23TTM#00003366	15.09.2023 *****	2000162475	0	98.010-
5106282894	K23TTM#00245913	15.09.2023 *****	2000162475	0	393.390-
5106282921	K23TTM#00051560	15.09.2023 *****	2000162475	0	184.095-
5106282922	K23TTM#00109482	15.09.2023 *****	2000162475	0	120.534-
5106283169	K23TTM#00109516	15.09.2023 *****	2000162475	0	779.311-
5106283420	K23TTM#00007015	15.09.2023 *****	2000162475	0	119.943-
5106283422	K23TTM#00246027	15.09.2023 *****	2000162475	0	221.116-
5106283427	K23TTM#00245983	15.09.2023 *****	2000162475	0	229.878-
5106283454	K23TTM#00007992	15.09.2023 *****	2000162475	0	108.393-
5106283585	K23TTM#00007013	15.09.2023 *****	2000162475	0	239.885-
5106283635	K23TTM#00007016	15.09.2023 *****	2000162475	0	80.190-
5106283647	K23TTM#00028000	15.09.2023 *****	2000162475	0	162.590-
5106283719	K23TTM#00002809	15.09.2023 *****	2000162475	0	503.083-
5106283728	K23TTM#00027994	15.09.2023 *****	2000162475	0	239.885-
5106283742	K23TTM#00018813	15.09.2023 *****	2000162475	0	79.305-
5106283786	K23TTM#00018812	15.09.2023 *****	2000162475	0	189.620-
5106283882	K23TTM#00246069	15.09.2023 *****	2000162475	0	119.943-
5106283895	K23TTM#00003364	15.09.2023 *****	2000162475	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106283896	K23TTM#00002279	15.09.2023 *****	2000162475	0	284.430-
5106283971	K23TTM#00246079	15.09.2023 *****	2000162475	0	294.082-
5106283974	K23TTM#00018817	15.09.2023 *****	2000162475	0	229.878-
5106284099	K23TTM#00004149	15.09.2023 *****	2000162475	0	189.620-
5106284108	K23TTM#00017847	15.09.2023 *****	2000162475	0	119.943-
5106284279	K23TTM#00012688	15.09.2023 *****	2000162475	0	119.943-
5106284280	K23TTM#00018826	15.09.2023 *****	2000162475	0	320.075-
5106284297	K23TTM#00015143	15.09.2023 *****	2000162475	0	54.197-
5106284313	K23TTM#00109733	15.09.2023 *****	2000162475	0	139.348-
5106284316	K23TTM#00002652	15.09.2023 *****	2000162475	0	189.620-
5106284363	K23TTM#00246127	15.09.2023 *****	2000162475	0	54.197-
5106284366	K23TTM#00109637	15.09.2023 *****	2000162475	0	494.514-
5106284469	K23TTM#00028013	15.09.2023 *****	2000162475	0	54.197-
5106284643	K23TTM#00051632	15.09.2023 *****	2000162475	0	80.190-
5106284811	K23TTM#00003081	15.09.2023 *****	2000162475	0	94.810-
5106284812	K23TTM#00002814	15.09.2023 *****	2000162475	0	288.521-
5106284865	K23TTM#00246194	15.09.2023 *****	2000162475	0	542.862-
5106284930	K23TTM#00028022	15.09.2023 *****	2000162475	0	492.250-
5106284977	K23TTM#00028023	15.09.2023 *****	2000162475	0	588.330-
5106284979	K23TTM#00036956	15.09.2023 *****	2000162475	0	99.360-
5106284984	K23TTM#00015156	15.09.2023 *****	2000162475	0	586.147-

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5106284985	K23TTM#00015157	15.09.2023 *****	2000162475	0	1.411.119-
5106284988	K23TTM#00246225	15.09.2023 *****	2000162475	0	80.190-
5106285100	K23TTM#00007434	15.09.2023 *****	2000162475	0	959.541-
5106285101	K23TTM#00109725	15.09.2023 *****	2000162475	0	1.195.489-
5106285103	K23TTM#00246256	15.09.2023 *****	2000162475	0	119.943-
5106285123	K23TTM#00036965	15.09.2023 *****	2000162475	0	272.738-
5106285183	K23TTM#00109923	15.09.2023 *****	2000162475	0	299.928-
5106285186	K23TTM#00246261	15.09.2023 *****	2000162475	0	373.387-
5106285217	K23TTM#00015160	15.09.2023 *****	2000162475	0	248.400-
5106285316	K23TTM#00028026	15.09.2023 *****	2000162475	0	54.197-
5106285333	K23TTM#00013826	15.09.2023 *****	2000162475	0	174.139-
5106285336	K23TTM#00002653	15.09.2023 *****	2000162475	0	119.943-
5106285402	K23TTM#00008738	15.09.2023 *****	2000162475	0	108.393-
5106285404	K23TTM#00004841	15.09.2023 *****	2000162475	0	490.050-
5106285549	K23TTM#00017813	15.09.2023 *****	2000162475	0	474.050-
5106285572	K23TTM#00109760	15.09.2023 *****	2000162475	0	3.356.612-
5106285575	K23TTM#00015170	15.09.2023 *****	2000162475	0	268.925-
5106285598	K23TTM#00246304	15.09.2023 *****	2000162475	0	320.760-
5106285645	K23TTM#00246325	15.09.2023 *****	2000162475	0	240.570-
5106285682	K23TTM#00002798	15.09.2023 *****	2000162475	0	119.943-
5106285683	K23TTM#00002799	15.09.2023 *****	2000162475	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285708	K23TTM#00021813	15.09.2023 *****	2000162475	0	342.872-
5106285748	K23TTM#00015171	15.09.2023 *****	2000162475	0	383.130-
5106285840	K23TTM#00109795	15.09.2023 *****	2000162475	0	482.138-
5106285893	K23TTM#00009700	15.09.2023 *****	2000162475	0	119.943-
5106285961	K23TTM#00246375	15.09.2023 *****	2000162475	0	99.360-
5106286042	K23TTM#00246369	15.09.2023 *****	2000162475	0	185.019-
5106286104	K23TTM#00246378	15.09.2023 *****	2000162475	0	160.380-
5106286105	K23TTM#00051701	15.09.2023 *****	2000162475	0	493.182-
5106286106	K23TTM#00012725	15.09.2023 *****	2000162475	0	98.010-
5106286142	K23TTM#00246402	15.09.2023 *****	2000162475	0	49.680-
5106286152	K23TTM#00008025	15.09.2023 *****	2000162475	0	76.626-
5106286199	K23TTM#00014577	15.09.2023 *****	2000162475	0	988.605-
5106286200	K23TTM#00003190	15.09.2023 *****	2000162475	0	587.964-
5106286211	K23TTM#00021809	15.09.2023 *****	2000162475	0	474.050-
5106286271	K23TTM#00008006	15.09.2023 *****	2000162475	0	474.050-
5106286302	K23TTM#00051709	15.09.2023 *****	2000162475	0	160.380-
5106286348	K23TTM#00246423	15.09.2023 *****	2000162475	0	366.364-
5106286385	K23TTM#00004838	15.09.2023 *****	2000162475	0	128.304-
5106286401	K23TTM#00246431	15.09.2023 *****	2000162475	0	284.430-
5106286452	K23TTM#00246437	15.09.2023 *****	2000162475	0	119.943-
5106286505	K23TTM#00109873	15.09.2023 *****	2000162475	0	407.581-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286523	K23TTM#00037034	15.09.2023 *****	2000162475	0	189.620-
5106286525	K23TTM#00008734	15.09.2023 *****	2000162475	0	400.950-
5106286526	K23TTM#00246455	15.09.2023 *****	2000162475	0	119.943-
5106286539	K23TTM#00109883	15.09.2023 *****	2000162475	0	924.754-
5106286666	K23TTM#00008033	15.09.2023 *****	2000162475	0	199.248-
5106286668	K23TTM#00028072	15.09.2023 *****	2000162475	0	119.943-
5106286669	K23TTM#00051722	15.09.2023 *****	2000162475	0	94.810-
5106286756	K23TTM#00002228	15.09.2023 *****	2000162475	0	179.985-
5106286803	K23TTM#00008118	15.09.2023 *****	2000162475	0	320.760-
5106286877	K23TTM#00002286	15.09.2023 *****	2000162475	0	98.010-
5106286880	K23TTM#00037055	15.09.2023 *****	2000162475	0	80.190-
5106286934	K23TTM#00246508	15.09.2023 *****	2000162475	0	373.720-
5106286983	K23TTM#00003108	15.09.2023 *****	2000162475	0	128.304-
5106287047	K23TTM#00246522	15.09.2023 *****	2000162475	0	99.360-
5106287048	K23TTM#00007848	15.09.2023 *****	2000162475	0	320.075-
5106287054	K23TTM#00008015	15.09.2023 *****	2000162475	0	568.860-
5106287055	K23TTM#00051733	15.09.2023 *****	2000162475	0	60.043-
5106287069	K23TTM#00015196	15.09.2023 *****	2000162475	0	119.943-
5106287147	K23TTM#00246536	15.09.2023 *****	2000162475	0	179.550-
5106287171	K23TTM#00246531	15.09.2023 *****	2000162475	0	298.080-
5106287193	K23TTM#00037071	15.09.2023 *****	2000162475	0	239.885-

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5106287266	K23TTM#00037073	15.09.2023 *****	2000162475	0	239.885-
5106287297	K23TTM#00021839	15.09.2023 *****	2000162475	0	119.943-
5106287348	K23TTM#00051740	15.09.2023 *****	2000162475	0	64.152-
5106287380	K23TTM#00015200	15.09.2023 *****	2000162475	0	663.670-
5106287387	K23TTM#00246576	15.09.2023 *****	2000162475	0	99.360-
5106287432	K23TTM#00246609	15.09.2023 *****	2000162475	0	98.010-
5106287434	K23TTM#00037082	15.09.2023 *****	2000162475	0	94.810-
5106287475	K23TTM#00246593	15.09.2023 *****	2000162475	0	319.875-
5106287495	K23TTM#00004165	15.09.2023 *****	2000162475	0	54.197-
5106287525	K23TTM#00011825	15.09.2023 *****	2000162475	0	216.786-
5106287552	K23TTM#00246606	15.09.2023 *****	2000162475	0	160.380-
5106287655	K23TTM#00246644	15.09.2023 *****	2000162475	0	79.305-
5106287778	K23TTM#00246648	15.09.2023 *****	2000162475	0	240.570-
5106287780	K23TTM#00004851	15.09.2023 *****	2000162475	0	94.810-
5106287782	K23TTM#00003090	15.09.2023 *****	2000162475	0	234.158-
5106287794	K23TTM#00246657	15.09.2023 *****	2000162475	0	189.620-
5106298463	K23TTM#00038317	18.09.2023 *****	2000162475	0	489.524-
5106325215	K23TTM#00256999	18.09.2023 *****	2000162475	0	455.147-
5106337638	K23TTM#00009076	18.09.2023 *****	2000162475	0	158.611-
5106337729	K23TTM#00008209	18.09.2023 *****	2000162475	0	359.828-
5106338023	K23TTM#00053451	18.09.2023 *****	2000162475	0	159.495-

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5106338655	K23TTM#00256758	18.09.2023 *****	2000162475	0	745.380-
5106339131	K23TTM#00256908	18.09.2023 *****	2000162475	0	119.943-
5106339671	K23TTM#00112797	18.09.2023 *****	2000162475	0	843.150-
5106340944	K23TTM#00256655	18.09.2023 *****	2000162475	0	79.305-
5106340945	K23TTM#00053450	18.09.2023 *****	2000162475	0	64.152-
5106340948	K23TTM#00008235	18.09.2023 *****	2000162475	0	753.127-
5106341246	K23TTM#00014159	18.09.2023 *****	2000162475	0	240.170-
5106341374	K23TTM#00022630	18.09.2023 *****	2000162475	0	98.010-
5106341659	K23TTM#00256891	18.09.2023 *****	2000162475	0	160.380-
5106341763	K23TTM#00038214	18.09.2023 *****	2000162475	0	338.626-
5106341799	K23TTM#00038225	18.09.2023 *****	2000162475	0	149.040-
5106341932	K23TTM#00007360	18.09.2023 *****	2000162475	0	239.885-
5106341950	K23TTM#00113012	18.09.2023 *****	2000162475	0	350.622-
5106341951	K23TTM#00053570	18.09.2023 *****	2000162475	0	354.402-
5106342241	K23TTM#00038232	18.09.2023 *****	2000162475	0	306.504-
5106342245	K23TTM#00008403	18.09.2023 *****	2000162475	0	272.982-
5106342277	K23TTM#00029199	18.09.2023 *****	2000162475	0	481.140-
5106342278	K23TTM#00112951	18.09.2023 *****	2000162475	0	294.030-
5106342347	K23TTM#00007695	18.09.2023 *****	2000162475	0	239.885-
5106342397	K23TTM#00012050	18.09.2023 *****	2000162475	0	189.620-
5106342420	K23TTM#00038247	18.09.2023 *****	2000162475	0	258.390-

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5106342508	K23TTM#00257127	18.09.2023 *****	2000162475	0	119.943-
5106342525	K23TTM#00112956	18.09.2023 *****	2000162475	0	1.076.108-
5106342643	K23TTM#00007869	18.09.2023 *****	2000162475	0	284.430-
5106343343	K23TTM#00005035	18.09.2023 *****	2000162475	0	279.863-
5106343348	K23TTM#00257200	18.09.2023 *****	2000162475	0	537.851-
5106343349	K23TTM#00016077	18.09.2023 *****	2000162475	0	119.943-
5106343397	K23TTM#00009094	18.09.2023 *****	2000162475	0	119.943-
5106343536	K23TTM#00257225	18.09.2023 *****	2000162475	0	99.360-
5106343699	K23TTM#00005109	18.09.2023 *****	2000162475	0	80.190-
5106343707	K23TTM#00257325	18.09.2023 *****	2000162475	0	80.190-
5106343719	K23TTM#00016082	18.09.2023 *****	2000162475	0	599.670-
5106343795	K23TTM#00257270	18.09.2023 *****	2000162475	0	160.380-
5106343823	K23TTM#00257328	18.09.2023 *****	2000162475	0	392.040-
5106343920	K23TTM#00257291	18.09.2023 *****	2000162475	0	149.040-
5106343933	K23TTM#00002801	18.09.2023 *****	2000162475	0	497.233-
5106343953	K23TTM#00012329	18.09.2023 *****	2000162475	0	239.885-
5106343988	K23TTM#00257307	18.09.2023 *****	2000162475	0	284.430-
5106343996	K23TTM#00016089	18.09.2023 *****	2000162475	0	54.197-
5106343998	K23TTM#00257308	18.09.2023 *****	2000162475	0	376.119-
5106344179	K23TTM#00257330	18.09.2023 *****	2000162475	0	225.666-
5106344267	K23TTM#00257349	18.09.2023 *****	2000162475	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344273	K23TTM#00038320	18.09.2023 *****	2000162475	0	160.380-
5106344489	K23TTM#00053624	18.09.2023 *****	2000162475	0	79.305-
5106344497	K23TTM#00009098	18.09.2023 *****	2000162475	0	149.040-
5106344527	K23TTM#00008422	18.09.2023 *****	2000162475	0	378.270-
5106344696	K23TTM#00015055	18.09.2023 *****	2000162475	0	642.318-
5106344729	K23TTM#00257464	18.09.2023 *****	2000162475	0	180.503-
5106344741	K23TTM#00038332	18.09.2023 *****	2000162475	0	158.611-
5106344888	K23TTM#00029247	18.09.2023 *****	2000162475	0	119.943-
5106344929	K23TTM#00053633	18.09.2023 *****	2000162475	0	120.534-
5106345154	K23TTM#00008425	18.09.2023 *****	2000162475	0	239.885-
5106345332	K23TTM#00257551	18.09.2023 *****	2000162475	0	94.810-
5106345333	K23TTM#00257552	18.09.2023 *****	2000162475	0	119.943-
5106345347	K23TTM#00007713	18.09.2023 *****	2000162475	0	199.248-
5106345628	K23TTM#00038366	18.09.2023 *****	2000162475	0	294.082-
5106345700	K23TTM#00012051	18.09.2023 *****	2000162475	0	128.304-
5106345706	K23TTM#00010036	18.09.2023 *****	2000162475	0	223.819-
5106345735	K23TTM#00005122	18.09.2023 *****	2000162475	0	49.680-
5106345753	K23TTM#00007718	18.09.2023 *****	2000162475	0	239.885-
5106345774	K23TTM#00257624	18.09.2023 *****	2000162475	0	160.380-
5106345776	K23TTM#00014473	18.09.2023 *****	2000162475	0	486.177-
5106345824	K23TTM#00014220	18.09.2023 *****	2000162475	0	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345941	K23TTM#00113202	18.09.2023 *****	2000162475	0	79.305-
5106345959	K23TTM#00053664	18.09.2023 *****	2000162475	0	119.943-
5106345963	K23TTM#00113216	18.09.2023 *****	2000162475	0	256.608-
5106346073	K23TTM#00053666	18.09.2023 *****	2000162475	0	241.069-
5106346074	K23TTM#00053667	18.09.2023 *****	2000162475	0	80.190-
5106346115	K23TTM#00038389	18.09.2023 *****	2000162475	0	99.360-
5106346127	K23TTM#00257665	18.09.2023 *****	2000162475	0	162.590-
5106346298	K23TTM#00257675	18.09.2023 *****	2000162475	0	119.943-
5106465293	K23TTM#00003872	25.09.2023 *****	2000162475	0	119.943-
5106474379	K23TTM#00005667	25.09.2023 *****	2000162475	0	119.943-
5106476941	K23TTM#00029499	25.09.2023 *****	2000162475	0	119.943-
5106476943	K23TTM#00003272	25.09.2023 *****	2000162475	0	94.810-
5106477138	K23TTM#00258371	25.09.2023 *****	2000162475	0	94.810-
5106477139	K23TTM#00258373	25.09.2023 *****	2000162475	0	98.010-
5106477148	K23TTM#00022820	25.09.2023 *****	2000162475	0	229.878-
5106477238	K23TTM#00258089	25.09.2023 *****	2000162475	0	108.393-
5106477241	K23TTM#00016156	25.09.2023 *****	2000162475	0	239.885-
5106477245	K23TTM#00258124	25.09.2023 *****	2000162475	0	392.040-
5106477274	K23TTM#00005074	25.09.2023 *****	2000162475	0	189.620-
5106477302	K23TTM#00009135	25.09.2023 *****	2000162475	0	288.980-
5106477326	K23TTM#00053975	25.09.2023 *****	2000162475	0	559.239-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477508	K23TTM#00257901	25.09.2023 *****	2000162475	0	174.115-
5106477624	K23TTM#00016145	25.09.2023 *****	2000162475	0	239.885-
5106477627	K23TTM#00257987	25.09.2023 *****	2000162475	0	1.245.910-
5106477628	K23TTM#00258013	25.09.2023 *****	2000162475	0	243.850-
5106477630	K23TTM#00053970	25.09.2023 *****	2000162475	0	388.044-
5106480777	K23TTM#00258131	25.09.2023 *****	2000162475	0	284.430-
5106480826	K23TTM#00113461	25.09.2023 *****	2000162475	0	499.461-
5106481101	K23TTM#00007421	25.09.2023 *****	2000162475	0	162.590-
5106481210	K23TTM#00257907	25.09.2023 *****	2000162475	0	54.197-
5106481214	K23TTM#00113396	25.09.2023 *****	2000162475	0	321.259-
5106481253	K23TTM#00113397	25.09.2023 *****	2000162475	0	119.943-
5106481338	K23TTM#00010088	25.09.2023 *****	2000162475	0	245.700-
5106481455	K23TTM#00009129	25.09.2023 *****	2000162475	0	325.179-
5106481706	K23TTM#00258032	25.09.2023 *****	2000162475	0	119.943-
5106482049	K23TTM#00053969	25.09.2023 *****	2000162475	0	49.680-
5106482053	K23TTM#00002816	25.09.2023 *****	2000162475	0	969.099-
5106482120	K23TTM#00038527	25.09.2023 *****	2000162475	0	652.640-
5106482132	K23TTM#00003868	25.09.2023 *****	2000162475	0	154.853-
5106482134	K23TTM#00003870	25.09.2023 *****	2000162475	0	119.943-
5106482239	K23TTM#00053974	25.09.2023 *****	2000162475	0	119.943-
5106482306	K23TTM#00258087	25.09.2023 *****	2000162475	0	239.885-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106482309	K23TTM#00258103	25.09.2023 *****	2000162475	0	599.713-
5106482453	K23TTM#00258195	25.09.2023 *****	2000162475	0	359.828-
5106482512	K23TTM#00003869	25.09.2023 *****	2000162475	0	119.943-
5106482522	K23TTM#00113517	25.09.2023 *****	2000162475	0	360.256-
5106482645	K23TTM#00258183	25.09.2023 *****	2000162475	0	320.760-
5106482699	K23TTM#00016173	25.09.2023 *****	2000162475	0	153.252-
5106482703	K23TTM#00007419	25.09.2023 *****	2000162475	0	568.860-
5106482854	K23TTM#00258291	25.09.2023 *****	2000162475	0	99.360-
5106483026	K23TTM#00113516	25.09.2023 *****	2000162475	0	359.418-
5106483100	K23TTM#00258611	25.09.2023 *****	2000162475	0	160.380-
5106483108	K23TTM#00258302	25.09.2023 *****	2000162475	0	547.683-
5106483144	K23TTM#00258351	25.09.2023 *****	2000162475	0	189.620-
5106483146	K23TTM#00012391	25.09.2023 *****	2000162475	0	282.532-
5106483231	K23TTM#00029436	25.09.2023 *****	2000162475	0	239.885-
5106483279	K23TTM#00012427	25.09.2023 *****	2000162475	0	160.380-
5106483289	K23TTM#00053985	25.09.2023 *****	2000162475	0	158.611-
5106483292	K23TTM#00258375	25.09.2023 *****	2000162475	0	189.620-
5106483379	K23TTM#00038550	25.09.2023 *****	2000162475	0	400.950-
5106483444	K23TTM#00014565	25.09.2023 *****	2000162475	0	1.201.487-
5106483611	K23TTM#00258399	25.09.2023 *****	2000162475	0	320.760-
5106483745	K23TTM#00022819	25.09.2023 *****	2000162475	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483816	K23TTM#00258477	25.09.2023 *****	2000162475	0	561.086-
5106483831	K23TTM#00258488	25.09.2023 *****	2000162475	0	80.190-
5106483887	K23TTM#00007775	25.09.2023 *****	2000162475	0	379.240-
5106483918	K23TTM#00029411	25.09.2023 *****	2000162475	0	198.720-
5106483919	K23TTM#00018628	25.09.2023 *****	2000162475	0	270.983-
5106484154	K23TTM#00054005	25.09.2023 *****	2000162475	0	320.667-
5106484247	K23TTM#00038601	25.09.2023 *****	2000162475	0	161.003-
5106484293	K23TTM#00001863	25.09.2023 *****	2000162475	0	218.654-
5106484295	K23TTM#00012133	25.09.2023 *****	2000162475	0	249.663-
5106484296	K23TTM#00029423	25.09.2023 *****	2000162475	0	79.305-
5106484529	K23TTM#00009147	25.09.2023 *****	2000162475	0	79.305-
5106484533	K23TTM#00038608	25.09.2023 *****	2000162475	0	550.741-
5106484633	K23TTM#00258657	25.09.2023 *****	2000162475	0	162.590-
5106484641	K23TTM#00038614	25.09.2023 *****	2000162475	0	481.140-
5106484642	K23TTM#00003588	25.09.2023 *****	2000162475	0	196.020-
5106484651	K23TTM#00003595	25.09.2023 *****	2000162475	0	98.010-
5106484809	K23TTM#00010118	25.09.2023 *****	2000162475	0	284.430-
5106484859	K23TTM#00258891	25.09.2023 *****	2000162475	0	153.252-
5106484896	K23TTM#00258704	25.09.2023 *****	2000162475	0	119.943-
5106484907	K23TTM#00113707	25.09.2023 *****	2000162475	0	189.620-
5106484985	K23TTM#00258744	25.09.2023 *****	2000162475	0	284.430-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484995	K23TTM#00029432	25.09.2023 *****	2000162475	0	79.305-
5106485080	K23TTM#00005100	25.09.2023 *****	2000162475	0	699.030-
5106485088	K23TTM#00038653	25.09.2023 *****	2000162475	0	162.590-
5106485124	K23TTM#00002924	25.09.2023 *****	2000162475	0	239.885-
5106485127	K23TTM#00258777	25.09.2023 *****	2000162475	0	568.758-
5106485171	K23TTM#00258791	25.09.2023 *****	2000162475	0	279.438-
5106485174	K23TTM#00258828	25.09.2023 *****	2000162475	0	189.620-
5106485350	K23TTM#00054041	25.09.2023 *****	2000162475	0	196.020-
5106485472	K23TTM#00010113	25.09.2023 *****	2000162475	0	98.010-
5106485513	K23TTM#00054217	25.09.2023 *****	2000162475	0	94.810-
5106485521	K23TTM#00016221	25.09.2023 *****	2000162475	0	160.380-
5106485539	K23TTM#00258903	25.09.2023 *****	2000162475	0	94.810-
5106485606	K23TTM#00258971	25.09.2023 *****	2000162475	0	108.393-
5106485622	K23TTM#00258916	25.09.2023 *****	2000162475	0	119.943-
5106485648	K23TTM#00007790	25.09.2023 *****	2000162475	0	240.570-
5106485651	K23TTM#00258923	25.09.2023 *****	2000162475	0	79.305-
5106485667	K23TTM#00258932	25.09.2023 *****	2000162475	0	80.190-
5106485737	K23TTM#00008517	25.09.2023 *****	2000162475	0	320.760-
5106485778	K23TTM#00054056	25.09.2023 *****	2000162475	0	196.020-
5106485823	K23TTM#00054071	25.09.2023 *****	2000162475	0	120.534-
5106485964	K23TTM#00259028	25.09.2023 *****	2000162475	0	447.020-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486081	K23TTM#00038693	25.09.2023 *****	2000162475	0	316.511-
5106486091	K23TTM#00008516	25.09.2023 *****	2000162475	0	153.039-
5106486156	K23TTM#00113808	25.09.2023 *****	2000162475	0	524.315-
5106486224	K23TTM#00259067	25.09.2023 *****	2000162475	0	488.285-
5106486258	K23TTM#00007943	25.09.2023 *****	2000162475	0	119.943-
5106486268	K23TTM#00005174	25.09.2023 *****	2000162475	0	804.919-
5106486387	K23TTM#00259107	25.09.2023 *****	2000162475	0	196.020-
5106486405	K23TTM#00259123	25.09.2023 *****	2000162475	0	80.190-
5106486494	K23TTM#00259159	25.09.2023 *****	2000162475	0	359.828-
5106486546	K23TTM#00016244	25.09.2023 *****	2000162475	0	708.003-
5106486552	K23TTM#00008473	25.09.2023 *****	2000162475	0	294.030-
5106486612	K23TTM#00054092	25.09.2023 *****	2000162475	0	128.304-
5106486705	K23TTM#00054094	25.09.2023 *****	2000162475	0	384.367-
5106486724	K23TTM#00007944	25.09.2023 *****	2000162475	0	119.943-
5106486850	K23TTM#00259211	25.09.2023 *****	2000162475	0	153.252-
5106486896	K23TTM#00005172	25.09.2023 *****	2000162475	0	309.852-
5106487008	K23TTM#00014616	25.09.2023 *****	2000162475	0	241.069-
5106487049	K23TTM#00259298	25.09.2023 *****	2000162475	0	99.360-
5106487074	K23TTM#00259265	25.09.2023 *****	2000162475	0	49.680-
5106487075	K23TTM#00014638	25.09.2023 *****	2000162475	0	427.584-
5106487210	K23TTM#00012489	25.09.2023 *****	2000162475	0	198.720-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487213	K23TTM#00260152	25.09.2023 *****	2000162475	0	284.430-
5106487359	K23TTM#00002419	25.09.2023 *****	2000162475	0	777.851-
5106487427	K23TTM#00054129	25.09.2023 *****	2000162475	0	76.626-
5106487456	K23TTM#00113926	25.09.2023 *****	2000162475	0	270.983-
5106487496	K23TTM#00259419	25.09.2023 *****	2000162475	0	76.626-
5106487513	K23TTM#00008390	25.09.2023 *****	2000162475	0	490.050-
5106487632	K23TTM#00016265	25.09.2023 *****	2000162475	0	54.197-
5106487714	K23TTM#00022980	25.09.2023 *****	2000162475	0	153.039-
5106487747	K23TTM#00054138	25.09.2023 *****	2000162475	0	96.428-
5106487753	K23TTM#00029509	25.09.2023 *****	2000162475	0	229.878-
5106487892	K23TTM#00113994	25.09.2023 *****	2000162475	0	413.424-
5106487905	K23TTM#00019677	25.09.2023 *****	2000162475	0	189.620-
5106487931	K23TTM#00259516	25.09.2023 *****	2000162475	0	477.292-
5106488006	K23TTM#00054149	25.09.2023 *****	2000162475	0	245.700-
5106488084	K23TTM#00259548	25.09.2023 *****	2000162475	0	79.305-
5106488153	K23TTM#00054151	25.09.2023 *****	2000162475	0	98.010-
5106488157	K23TTM#00029523	25.09.2023 *****	2000162475	0	119.943-
5106488546	K23TTM#00259669	25.09.2023 *****	2000162475	0	119.943-
5106488562	K23TTM#00038764	25.09.2023 *****	2000162475	0	189.620-
5106488633	K23TTM#00002423	25.09.2023 *****	2000162475	0	160.380-
5106488861	K23TTM#00259933	25.09.2023 *****	2000162475	0	203.237-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488946	K23TTM#00029541	25.09.2023 *****	2000162475	0	49.680-
5106488947	K23TTM#00005131	25.09.2023 *****	2000162475	0	187.699-
5106488949	K23TTM#00003443	25.09.2023 *****	2000162475	0	54.197-
5106488950	K23TTM#00016300	25.09.2023 *****	2000162475	0	699.030-
5106489089	K23TTM#00005133	25.09.2023 *****	2000162475	0	54.197-
5106489136	K23TTM#00001872	25.09.2023 *****	2000162475	0	80.190-
5106489171	K23TTM#00259871	25.09.2023 *****	2000162475	0	98.010-
5106489237	K23TTM#00029548	25.09.2023 *****	2000162475	0	80.190-
5106489247	K23TTM#00260012	25.09.2023 *****	2000162475	0	80.190-
5106489359	K23TTM#00016308	25.09.2023 *****	2000162475	0	119.943-
5106489396	K23TTM#00014362	25.09.2023 *****	2000162475	0	284.430-
5106489404	K23TTM#00259988	25.09.2023 *****	2000162475	0	49.680-
5106489405	K23TTM#00259991	25.09.2023 *****	2000162475	0	49.680-
5106489414	K23TTM#00016306	25.09.2023 *****	2000162475	0	337.895-
5106489508	K23TTM#00029554	25.09.2023 *****	2000162475	0	239.885-
5106489671	K23TTM#00114139	25.09.2023 *****	2000162475	0	192.856-
5106489893	K23TTM#00002847	25.09.2023 *****	2000162475	0	284.430-
5106490097	K23TTM#00054198	25.09.2023 *****	2000162475	0	327.888-
5106490182	K23TTM#00114182	25.09.2023 *****	2000162475	0	272.161-
5106490301	K23TTM#00023085	25.09.2023 *****	2000162475	0	98.010-
5106490376	K23TTM#00002899	25.09.2023 *****	2000162475	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106490410	K23TTM#00114210	25.09.2023 *****	2000162475	0	879.874-
5106490500	K23TTM#00114201	25.09.2023 *****	2000162475	0	54.197-
5106490532	K23TTM#00260300	25.09.2023 *****	2000162475	0	189.620-
5106490563	K23TTM#00260232	25.09.2023 *****	2000162475	0	239.885-
5106490630	K23TTM#00013651	25.09.2023 *****	2000162475	0	1.206.278-
5106490820	K23TTM#00114241	25.09.2023 *****	2000162475	0	435.391-
5106491130	K23TTM#00260502	25.09.2023 *****	2000162475	0	119.943-
5106491137	K23TTM#00114271	25.09.2023 *****	2000162475	0	174.139-
5106491250	K23TTM#00114285	25.09.2023 *****	2000162475	0	312.798-
5106491419	K23TTM#00054220	25.09.2023 *****	2000162475	0	204.930-
5106491541	K23TTM#00260486	25.09.2023 *****	2000162475	0	189.620-
5106491581	K23TTM#00029600	25.09.2023 *****	2000162475	0	400.950-
5106491645	K23TTM#00260532	25.09.2023 *****	2000162475	0	189.620-
5106491781	K23TTM#00016355	25.09.2023 *****	2000162475	0	98.010-
5106491784	K23TTM#00029602	25.09.2023 *****	2000162475	0	119.943-
5106491786	K23TTM#00054236	25.09.2023 *****	2000162475	0	98.010-
5106491788	K23TTM#00003630	25.09.2023 *****	2000162475	0	198.720-
5106491817	K23TTM#00260686	25.09.2023 *****	2000162475	0	79.305-
5106491831	K23TTM#00003276	25.09.2023 *****	2000162475	0	1.199.426-
5106491962	K23TTM#00014389	25.09.2023 *****	2000162475	0	386.409-
5106492008	K23TTM#00015285	25.09.2023 *****	2000162475	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492042	K23TTM#00054233	25.09.2023 *****	2000162475	0	64.152-
5106492152	K23TTM#00012538	25.09.2023 *****	2000162475	0	223.819-
5106492222	K23TTM#00003634	25.09.2023 *****	2000162475	0	214.753-
5106492303	K23TTM#00260731	25.09.2023 *****	2000162475	0	1.026.309-
5106492498	K23TTM#00260747	25.09.2023 *****	2000162475	0	575.950-
5106492573	K23TTM#00010196	25.09.2023 *****	2000162475	0	119.943-
5106492583	K23TTM#00002775	25.09.2023 *****	2000162475	0	119.943-
5106492738	K23TTM#00015297	25.09.2023 *****	2000162475	0	119.943-
5106492780	K23TTM#00018812	25.09.2023 *****	2000162475	0	64.152-
5106492910	K23TTM#00002776	25.09.2023 *****	2000162475	0	359.828-
5106492993	K23TTM#00260868	25.09.2023 *****	2000162475	0	119.943-
5106492994	K23TTM#00114427	25.09.2023 *****	2000162475	0	578.567-
5106493038	K23TTM#00260900	25.09.2023 *****	2000162475	0	49.680-
5106493081	K23TTM#00114430	25.09.2023 *****	2000162475	0	119.943-
5106493088	K23TTM#00260888	25.09.2023 *****	2000162475	0	119.943-
5106493208	K23TTM#00054250	25.09.2023 *****	2000162475	0	80.190-
5106493237	K23TTM#00004170	25.09.2023 *****	2000162475	0	268.925-
5106493254	K23TTM#00260933	25.09.2023 *****	2000162475	0	359.828-
5106493345	K23TTM#00054253	25.09.2023 *****	2000162475	0	98.010-
5106493406	K23TTM#00014405	25.09.2023 *****	2000162475	0	80.190-
5106493431	K23TTM#00038916	25.09.2023 *****	2000162475	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493454	K23TTM#00002950	25.09.2023 *****	2000162475	0	1.345.410-
5106493526	K23TTM#00261076	25.09.2023 *****	2000162475	0	119.943-
5106493633	K23TTM#00014403	25.09.2023 *****	2000162475	0	346.310-
5106493691	K23TTM#00261215	25.09.2023 *****	2000162475	0	149.040-
5106493817	K23TTM#00038927	25.09.2023 *****	2000162475	0	751.263-
5106493822	K23TTM#00054266	25.09.2023 *****	2000162475	0	49.680-
5106493971	K23TTM#00054267	25.09.2023 *****	2000162475	0	99.360-
5106494124	K23TTM#00012241	25.09.2023 *****	2000162475	0	239.885-
5106494126	K23TTM#00018838	25.09.2023 *****	2000162475	0	119.943-
5106494186	K23TTM#00029653	25.09.2023 *****	2000162475	0	257.433-
5106494192	K23TTM#00002875	25.09.2023 *****	2000162475	0	189.620-
5106494206	K23TTM#00016412	25.09.2023 *****	2000162475	0	284.430-
5106494380	K23TTM#00038946	25.09.2023 *****	2000162475	0	179.550-
5106494413	K23TTM#00038941	25.09.2023 *****	2000162475	0	54.197-
5106494431	K23TTM#00261280	25.09.2023 *****	2000162475	0	54.197-
5106494497	K23TTM#00261251	25.09.2023 *****	2000162475	0	159.495-
5106494600	K23TTM#00013782	25.09.2023 *****	2000162475	0	94.810-
5106494656	K23TTM#00261283	25.09.2023 *****	2000162475	0	162.590-
5106494695	K23TTM#00018844	25.09.2023 *****	2000162475	0	239.885-
5106494759	K23TTM#00004852	25.09.2023 *****	2000162475	0	60.043-
5106494764	K23TTM#00261345	25.09.2023 *****	2000162475	0	199.248-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495156	K23TTM#00038964	25.09.2023 *****	2000162475	0	119.943-
5106495238	K23TTM#00054291	25.09.2023 *****	2000162475	0	49.680-
5106495284	K23TTM#00023207	25.09.2023 *****	2000162475	0	60.480-
5106495306	K23TTM#00261487	25.09.2023 *****	2000162475	0	76.626-
5106495344	K23TTM#00029680	25.09.2023 *****	2000162475	0	268.773-
5106495386	K23TTM#00016423	25.09.2023 *****	2000162475	0	158.611-
5106495455	K23TTM#00003282	25.09.2023 *****	2000162475	0	229.878-
5106495458	K23TTM#00261559	25.09.2023 *****	2000162475	0	568.860-
5106495662	K23TTM#00261549	25.09.2023 *****	2000162475	0	119.943-
5106495753	K23TTM#00261556	25.09.2023 *****	2000162475	0	99.360-
5106496012	K23TTM#00261722	25.09.2023 *****	2000162475	0	80.190-
5106496129	K23TTM#00261678	25.09.2023 *****	2000162475	0	269.810-
5106496246	K23TTM#00019853	25.09.2023 *****	2000162475	0	120.960-
5106496355	K23TTM#00009292	25.09.2023 *****	2000162475	0	119.943-
5106496399	K23TTM#00054306	25.09.2023 *****	2000162475	0	192.856-
5106496427	K23TTM#00002957	25.09.2023 *****	2000162475	0	162.590-
5106496483	K23TTM#00261790	25.09.2023 *****	2000162475	0	294.082-
5106496484	K23TTM#00016429	25.09.2023 *****	2000162475	0	239.885-
5106496487	K23TTM#00054303	25.09.2023 *****	2000162475	0	192.456-
5106496564	K23TTM#00023231	25.09.2023 *****	2000162475	0	481.140-
5106496565	K23TTM#00261825	25.09.2023 *****	2000162475	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496573	K23TTM#00261856	25.09.2023 *****	2000162475	0	280.323-
5106496716	K23TTM#00262020	25.09.2023 *****	2000162475	0	490.050-
5106496719	K23TTM#00016438	25.09.2023 *****	2000162475	0	198.720-
5106496744	K23TTM#00014428	25.09.2023 *****	2000162475	0	149.040-
5106496790	K23TTM#00005141	25.09.2023 *****	2000162475	0	249.663-
5106496834	K23TTM#00008696	25.09.2023 *****	2000162475	0	119.943-
5106496969	K23TTM#00008697	25.09.2023 *****	2000162475	0	119.943-
5106496970	K23TTM#00007900	25.09.2023 *****	2000162475	0	469.800-
5106496977	K23TTM#00261899	25.09.2023 *****	2000162475	0	239.885-
5106497004	K23TTM#00007595	25.09.2023 *****	2000162475	0	379.240-
5106497024	K23TTM#00261912	25.09.2023 *****	2000162475	0	237.916-
5106497164	K23TTM#00004370	25.09.2023 *****	2000162475	0	108.393-
5106497441	K23TTM#00262013	25.09.2023 *****	2000162475	0	119.943-
5106497488	K23TTM#00016437	25.09.2023 *****	2000162475	0	120.960-
5106497515	K23TTM#00262055	25.09.2023 *****	2000162475	0	54.197-
5106497552	K23TTM#00262039	25.09.2023 *****	2000162475	0	153.252-
5106608239	K23TTM#00014022	29.09.2023 *****	2000162475	0	98.010-
5106619103	K23TTM#00040770	30.09.2023 *****	2000162475	0	284.430-
5106621423	K23TTM#00263751	29.09.2023 *****	2000162475	0	119.943-
5106622094	K23TTM#00263688	29.09.2023 *****	2000162475	0	189.620-
5106622205	K23TTM#00055509	29.09.2023 *****	2000162475	0	96.428-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622207	K23TTM#00023453	29.09.2023 *****	2000162475	0	119.943-
5106622557	K23TTM#00116654	29.09.2023 *****	2000162475	0	558.266-
5106622799	K23TTM#00016695	29.09.2023 *****	2000162475	0	119.943-
5106622810	K23TTM#00116646	29.09.2023 *****	2000162475	0	558.765-
5106622823	K23TTM#00116664	29.09.2023 *****	2000162475	0	404.485-
5106622843	K23TTM#00263683	29.09.2023 *****	2000162475	0	162.590-
5106622939	K23TTM#00003725	29.09.2023 *****	2000162475	0	60.480-
5106622945	K23TTM#00005264	29.09.2023 *****	2000162475	0	290.250-
5106623031	K23TTM#00263669	29.09.2023 *****	2000162475	0	189.620-
5106623084	K23TTM#00019165	29.09.2023 *****	2000162475	0	192.456-
5106623106	K23TTM#00004238	29.09.2023 *****	2000162475	0	119.943-
5106623113	K23TTM#00263778	29.09.2023 *****	2000162475	0	239.885-
5106623120	K23TTM#00263656	29.09.2023 *****	2000162475	0	187.699-
5106623126	K23TTM#00015585	29.09.2023 *****	2000162475	0	239.885-
5106623142	K23TTM#00023398	29.09.2023 *****	2000162475	0	99.360-
5106623161	K23TTM#00055405	29.09.2023 *****	2000162475	0	196.020-
5106623162	K23TTM#00002924	29.09.2023 *****	2000162475	0	119.943-
5106623167	K23TTM#00055411	29.09.2023 *****	2000162475	0	64.152-
5106623255	K23TTM#00001916	29.09.2023 *****	2000162475	0	189.620-
5106623266	K23TTM#00263679	29.09.2023 *****	2000162475	0	383.130-
5106623303	K23TTM#00263685	29.09.2023 *****	2000162475	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623314	K23TTM#00008597	29.09.2023 *****	2000162475	0	446.664-
5106623332	K23TTM#00002482	29.09.2023 *****	2000162475	0	196.020-
5106623360	K23TTM#00023402	29.09.2023 *****	2000162475	0	359.828-
5106623402	K23TTM#00015001	29.09.2023 *****	2000162475	0	456.398-
5106623428	K23TTM#00004603	29.09.2023 *****	2000162475	0	119.943-
5106623436	K23TTM#00263726	29.09.2023 *****	2000162475	0	119.943-
5106623449	K23TTM#00030205	29.09.2023 *****	2000162475	0	49.680-
5106623456	K23TTM#00263689	29.09.2023 *****	2000162475	0	98.010-
5106623516	K23TTM#00116821	29.09.2023 *****	2000162475	0	289.283-
5106623518	K23TTM#00263723	29.09.2023 *****	2000162475	0	592.542-
5106623527	K23TTM#00055417	29.09.2023 *****	2000162475	0	98.010-
5106623543	K23TTM#00263694	29.09.2023 *****	2000162475	0	189.620-
5106623563	K23TTM#00039615	29.09.2023 *****	2000162475	0	108.393-
5106623572	K23TTM#00002948	29.09.2023 *****	2000162475	0	80.190-
5106623595	K23TTM#00008664	29.09.2023 *****	2000162475	0	239.885-
5106623629	K23TTM#00020056	29.09.2023 *****	2000162475	0	108.393-
5106623645	K23TTM#00014748	29.09.2023 *****	2000162475	0	192.456-
5106623683	K23TTM#00263709	29.09.2023 *****	2000162475	0	239.885-
5106623709	K23TTM#00263731	29.09.2023 *****	2000162475	0	60.480-
5106623725	K23TTM#00116829	29.09.2023 *****	2000162475	0	98.010-
5106623730	K23TTM#00020057	29.09.2023 *****	2000162475	0	174.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623763	K23TTM#00116782	29.09.2023 *****	2000162475	0	352.836-
5106623770	K23TTM#00030208	29.09.2023 *****	2000162475	0	651.306-
5106623773	K23TTM#00008665	29.09.2023 *****	2000162475	0	756.486-
5106623782	K23TTM#00008826	29.09.2023 *****	2000162475	0	66.193-
5106623826	K23TTM#00015602	29.09.2023 *****	2000162475	0	364.620-
5106623857	K23TTM#00005118	29.09.2023 *****	2000162475	0	54.197-
5106623886	K23TTM#00263745	29.09.2023 *****	2000162475	0	175.000-
5106623899	K23TTM#00005211	29.09.2023 *****	2000162475	0	359.828-
5106623935	K23TTM#00263907	29.09.2023 *****	2000162475	0	54.197-
5106623936	K23TTM#00008666	29.09.2023 *****	2000162475	0	840.240-
5106623957	K23TTM#00116819	29.09.2023 *****	2000162475	0	402.423-
5106623975	K23TTM#00263722	29.09.2023 *****	2000162475	0	49.680-
5106623976	K23TTM#00055432	29.09.2023 *****	2000162475	0	49.680-
5106623993	K23TTM#00002485	29.09.2023 *****	2000162475	0	327.888-
5106624025	K23TTM#00016715	29.09.2023 *****	2000162475	0	471.345-
5106624057	K23TTM#00008624	29.09.2023 *****	2000162475	0	229.878-
5106624058	K23TTM#00008625	29.09.2023 *****	2000162475	0	160.380-
5106624060	K23TTM#00039710	29.09.2023 *****	2000162475	0	49.680-
5106624069	K23TTM#00016716	29.09.2023 *****	2000162475	0	284.430-
5106624070	K23TTM#00004923	29.09.2023 *****	2000162475	0	128.304-
5106624072	K23TTM#00116838	29.09.2023 *****	2000162475	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624103	K23TTM#00263734	29.09.2023 *****	2000162475	0	80.190-
5106624128	K23TTM#00009428	29.09.2023 *****	2000162475	0	239.885-
5106624168	K23TTM#00263910	29.09.2023 *****	2000162475	0	76.626-
5106624169	K23TTM#00117046	29.09.2023 *****	2000162475	0	432.741-
5106624175	K23TTM#00023444	29.09.2023 *****	2000162475	0	54.197-
5106624186	K23TTM#00023420	29.09.2023 *****	2000162475	0	54.197-
5106624188	K23TTM#00263744	29.09.2023 *****	2000162475	0	199.248-
5106624203	K23TTM#00263746	29.09.2023 *****	2000162475	0	149.040-
5106624216	K23TTM#00055449	29.09.2023 *****	2000162475	0	80.190-
5106624228	K23TTM#00030217	29.09.2023 *****	2000162475	0	54.197-
5106624235	K23TTM#00002823	29.09.2023 *****	2000162475	0	379.240-
5106624249	K23TTM#00263758	29.09.2023 *****	2000162475	0	119.943-
5106624266	K23TTM#00014636	29.09.2023 *****	2000162475	0	99.360-
5106624310	K23TTM#00015021	29.09.2023 *****	2000162475	0	409.226-
5106624368	K23TTM#00030219	29.09.2023 *****	2000162475	0	294.030-
5106624369	K23TTM#00055452	29.09.2023 *****	2000162475	0	197.370-
5106624371	K23TTM#00055453	29.09.2023 *****	2000162475	0	80.190-
5106624400	K23TTM#00263754	29.09.2023 *****	2000162475	0	305.819-
5106624495	K23TTM#00003736	29.09.2023 *****	2000162475	0	60.480-
5106624507	K23TTM#00263792	29.09.2023 *****	2000162475	0	54.197-
5106624553	K23TTM#00263772	29.09.2023 *****	2000162475	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624575	K23TTM#00003538	29.09.2023 *****	2000162475	0	54.197-
5106624597	K23TTM#00012442	29.09.2023 *****	2000162475	0	162.590-
5106624631	K23TTM#00039668	29.09.2023 *****	2000162475	0	595.739-
5106624650	K23TTM#00008835	29.09.2023 *****	2000162475	0	94.810-
5106624654	K23TTM#00030231	29.09.2023 *****	2000162475	0	212.270-
5106624681	K23TTM#00020084	29.09.2023 *****	2000162475	0	94.810-
5106624687	K23TTM#00039674	29.09.2023 *****	2000162475	0	33.097-
5106624691	K23TTM#00263788	29.09.2023 *****	2000162475	0	99.360-
5106624731	K23TTM#00002990	29.09.2023 *****	2000162475	0	599.713-
5106624759	K23TTM#00055463	29.09.2023 *****	2000162475	0	674.879-
5106624760	K23TTM#00039675	29.09.2023 *****	2000162475	0	66.193-
5106624762	K23TTM#00009431	29.09.2023 *****	2000162475	0	415.506-
5106624799	K23TTM#00116955	29.09.2023 *****	2000162475	0	196.020-
5106624844	K23TTM#00020092	29.09.2023 *****	2000162475	0	76.626-
5106624845	K23TTM#00010355	29.09.2023 *****	2000162475	0	119.943-
5106624859	K23TTM#00016734	29.09.2023 *****	2000162475	0	319.191-
5106624955	K23TTM#00055473	29.09.2023 *****	2000162475	0	64.152-
5106624957	K23TTM#00263824	29.09.2023 *****	2000162475	0	615.924-
5106624958	K23TTM#00263825	29.09.2023 *****	2000162475	0	239.885-
5106624960	K23TTM#00039685	29.09.2023 *****	2000162475	0	239.885-
5106624990	K23TTM#00001919	29.09.2023 *****	2000162475	0	1.420.381-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624992	K23TTM#00263826	29.09.2023 *****	2000162475	0	162.590-
5106624995	K23TTM#00010356	29.09.2023 *****	2000162475	0	76.626-
5106625008	K23TTM#00015627	29.09.2023 *****	2000162475	0	162.590-
5106625029	K23TTM#00039690	29.09.2023 *****	2000162475	0	239.885-
5106625038	K23TTM#00263841	29.09.2023 *****	2000162475	0	284.430-
5106625070	K23TTM#00005299	29.09.2023 *****	2000162475	0	400.950-
5106625072	K23TTM#00014056	29.09.2023 *****	2000162475	0	80.190-
5106625099	K23TTM#00014772	29.09.2023 *****	2000162475	0	54.197-
5106625181	K23TTM#00263865	29.09.2023 *****	2000162475	0	149.040-
5106625188	K23TTM#00014626	29.09.2023 *****	2000162475	0	49.680-
5106625240	K23TTM#00005221	29.09.2023 *****	2000162475	0	160.380-
5106625254	K23TTM#00008163	29.09.2023 *****	2000162475	0	160.380-
5106625264	K23TTM#00007732	29.09.2023 *****	2000162475	0	153.557-
5106625271	K23TTM#00263872	29.09.2023 *****	2000162475	0	341.826-
5106625273	K23TTM#00004852	29.09.2023 *****	2000162475	0	239.885-
5106625288	K23TTM#00117000	29.09.2023 *****	2000162475	0	1.051.262-
5106625296	K23TTM#00012454	29.09.2023 *****	2000162475	0	1.240.735-
5106625334	K23TTM#00004209	29.09.2023 *****	2000162475	0	303.859-
5106625359	K23TTM#00030250	29.09.2023 *****	2000162475	0	98.010-
5106625415	K23TTM#00016749	29.09.2023 *****	2000162475	0	119.943-
5106625433	K23TTM#00019207	29.09.2023 *****	2000162475	0	1.016.158-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625473	K23TTM#00010358	29.09.2023 *****	2000162475	0	76.626-
5106625480	K23TTM#00263895	29.09.2023 *****	2000162475	0	98.010-
5106625483	K23TTM#00039711	29.09.2023 *****	2000162475	0	493.306-
5106625484	K23TTM#00002962	29.09.2023 *****	2000162475	0	284.430-
5106625488	K23TTM#00008000	29.09.2023 *****	2000162475	0	149.040-
5106625523	K23TTM#00019209	29.09.2023 *****	2000162475	0	119.943-
5106625524	K23TTM#00019210	29.09.2023 *****	2000162475	0	79.305-
5106625536	K23TTM#00012783	29.09.2023 *****	2000162475	0	144.490-
5106625537	K23TTM#00012784	29.09.2023 *****	2000162475	0	49.680-
5106625540	K23TTM#00002963	29.09.2023 *****	2000162475	0	258.390-
5106625568	K23TTM#00263914	29.09.2023 *****	2000162475	0	284.430-
5106625599	K23TTM#00009435	29.09.2023 *****	2000162475	0	119.943-
5106625601	K23TTM#00005222	29.09.2023 *****	2000162475	0	162.590-
5106625607	K23TTM#00263930	29.09.2023 *****	2000162475	0	79.305-
5106625664	K23TTM#00055507	29.09.2023 *****	2000162475	0	98.010-
5106625679	K23TTM#00117074	29.09.2023 *****	2000162475	0	160.580-
5106625697	K23TTM#00008636	29.09.2023 *****	2000162475	0	298.080-
5106625699	K23TTM#00117070	29.09.2023 *****	2000162475	0	289.283-
5106625702	K23TTM#00263941	29.09.2023 *****	2000162475	0	33.097-
5106625706	K23TTM#00055510	29.09.2023 *****	2000162475	0	76.626-
5106625717	K23TTM#00002991	29.09.2023 *****	2000162475	0	810.063-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625726	K23TTM#00263948	29.09.2023 *****	2000162475	0	153.252-
5106625756	K23TTM#00008637	29.09.2023 *****	2000162475	0	94.810-
5106625787	K23TTM#00005303	29.09.2023 *****	2000162475	0	272.646-
5106625810	K23TTM#00014063	29.09.2023 *****	2000162475	0	364.620-
5106625811	K23TTM#00005304	29.09.2023 *****	2000162475	0	473.913-
5106625813	K23TTM#00117088	29.09.2023 *****	2000162475	0	417.388-
5106666679	K23TTM#00270053	30.09.2023 *****	2000162475	0	596.631-
5106675309	K23TTM#00024078	30.09.2023 *****	2000162475	0	98.010-
5106675311	K23TTM#00009704	30.09.2023 *****	2000162475	0	108.393-
5106676154	K23TTM#00008889	30.09.2023 *****	2000162475	0	284.430-
5106676206	K23TTM#00008340	30.09.2023 *****	2000162475	0	379.240-
5106676413	K23TTM#00269711	30.09.2023 *****	2000162475	0	54.197-
5106676991	K23TTM#00009117	30.09.2023 *****	2000162475	0	99.290-
5106677084	K23TTM#00040691	30.09.2023 *****	2000162475	0	359.828-
5106677120	K23TTM#00269692	30.09.2023 *****	2000162475	0	54.197-
5106677133	K23TTM#00269733	30.09.2023 *****	2000162475	0	379.240-
5106677219	K23TTM#00120022	30.09.2023 *****	2000162475	0	808.888-
5106677220	K23TTM#00120023	30.09.2023 *****	2000162475	0	343.480-
5106677488	K23TTM#00120045	30.09.2023 *****	2000162475	0	320.075-
5106677574	K23TTM#00040698	30.09.2023 *****	2000162475	0	379.376-
5106677579	K23TTM#00057226	30.09.2023 *****	2000162475	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106677775	K23TTM#00057236	30.09.2023 *****	2000162475	0	114.239-
5106677879	K23TTM#00006000	30.09.2023 *****	2000162475	0	99.360-
5106677885	K23TTM#00008884	30.09.2023 *****	2000162475	0	108.393-
5106678073	K23TTM#00003049	30.09.2023 *****	2000162475	0	365.826-
5106678194	K23TTM#00003054	30.09.2023 *****	2000162475	0	239.885-
5106678195	K23TTM#00269954	30.09.2023 *****	2000162475	0	196.020-
5106678269	K23TTM#00005469	30.09.2023 *****	2000162475	0	390.258-
5106678328	K23TTM#00031047	30.09.2023 *****	2000162475	0	160.380-
5106678384	K23TTM#00015446	30.09.2023 *****	2000162475	0	762.303-
5106678393	K23TTM#00270035	30.09.2023 *****	2000162475	0	54.197-
5106678396	K23TTM#00270048	30.09.2023 *****	2000162475	0	54.197-
5106678513	K23TTM#00270030	30.09.2023 *****	2000162475	0	278.910-
5106678523	K23TTM#00017339	30.09.2023 *****	2000162475	0	415.232-
5106678786	K23TTM#00031061	30.09.2023 *****	2000162475	0	119.943-
5106678794	K23TTM#00005020	30.09.2023 *****	2000162475	0	94.810-
5106678798	K23TTM#00017337	30.09.2023 *****	2000162475	0	568.860-
5106678801	K23TTM#00031062	30.09.2023 *****	2000162475	0	79.305-
5106678802	K23TTM#00017318	30.09.2023 *****	2000162475	0	282.532-
5106678804	K23TTM#00031063	30.09.2023 *****	2000162475	0	119.943-
5106678854	K23TTM#00008812	30.09.2023 *****	2000162475	0	394.738-
5106678874	K23TTM#00270078	30.09.2023 *****	2000162475	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678946	K23TTM#00270086	30.09.2023 *****	2000162475	0	284.430-
5106678993	K23TTM#00015454	30.09.2023 *****	2000162475	0	301.158-
5106678998	K23TTM#00270096	30.09.2023 *****	2000162475	0	60.480-
5106679192	K23TTM#00020589	30.09.2023 *****	2000162475	0	162.590-
5106679194	K23TTM#00270127	30.09.2023 *****	2000162475	0	119.943-
5106679198	K23TTM#00120153	30.09.2023 *****	2000162475	0	913.468-
5106679321	K23TTM#00009705	30.09.2023 *****	2000162475	0	179.550-
5106679322	K23TTM#00014622	30.09.2023 *****	2000162475	0	239.885-
5106679329	K23TTM#00010619	30.09.2023 *****	2000162475	0	284.430-
5106679501	K23TTM#00270198	30.09.2023 *****	2000162475	0	284.430-
5106679647	K23TTM#00270203	30.09.2023 *****	2000162475	0	189.620-
5106679666	K23TTM#00120173	30.09.2023 *****	2000162475	0	833.170-
5106679673	K23TTM#00270207	30.09.2023 *****	2000162475	0	379.240-
5106679757	K23TTM#00120183	30.09.2023 *****	2000162475	0	1.434.321-
5106679851	K23TTM#00010629	30.09.2023 *****	2000162475	0	785.569-
5106679898	K23TTM#00057271	30.09.2023 *****	2000162475	0	49.680-
5106679900	K23TTM#00002560	30.09.2023 *****	2000162475	0	309.563-
5106679901	K23TTM#00002398	30.09.2023 *****	2000162475	0	60.043-
5106679941	K23TTM#00017354	30.09.2023 *****	2000162475	0	294.030-
5106680022	K23TTM#00270258	30.09.2023 *****	2000162475	0	306.504-
5106680027	K23TTM#00120197	30.09.2023 *****	2000162475	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680134	K23TTM#00270290	30.09.2023 *****	2000162475	0	727.086-
5106680166	K23TTM#00040784	30.09.2023 *****	2000162475	0	189.620-
5106680170	K23TTM#00003438	30.09.2023 *****	2000162475	0	160.380-
5106680174	K23TTM#00008895	30.09.2023 *****	2000162475	0	198.720-
5106680250	K23TTM#00004547	30.09.2023 *****	2000162475	0	94.810-
5106680286	K23TTM#00057281	30.09.2023 *****	2000162475	0	244.280-
5106680448	K23TTM#00024096	30.09.2023 *****	2000162475	0	119.943-
5106680455	K23TTM#00270348	30.09.2023 *****	2000162475	0	158.611-
5106680456	K23TTM#00270349	30.09.2023 *****	2000162475	0	568.860-
5106680564	K23TTM#00031118	30.09.2023 *****	2000162475	0	239.885-
5106680584	K23TTM#00040807	30.09.2023 *****	2000162475	0	389.610-
5106680624	K23TTM#00270359	30.09.2023 *****	2000162475	0	284.430-
5106680642	K23TTM#00270366	30.09.2023 *****	2000162475	0	98.010-
Tổng cộng				0	1277.639.946

Chứng từ thanh toán
2000162475

Ngày
15.10.2023

Đơn vị tiền tệ
VND

Số tiền
***1.277.639.946*