

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2023

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
5105232207	1C23TNN#00045843	03.08.2023	2000162473	0	959.537

5105271623	1C23TNN#00046255	03.08.2023	2000162473	0	1.663.427

5105289599	1C23TNN#00045820	03.08.2023	2000162473	0	2.762.611

5105290329	1C23TNN#00045946	03.08.2023	2000162473	0	2.110.298

5105291262	1C23TNN#00045908	03.08.2023	2000162473	0	2.597.962

5105291608	1C23TNN#00045911	03.08.2023	2000162473	0	1.439.305

5105292439	1C23TNN#00045925	03.08.2023	2000162473	0	881.267

5105292444	1C23TNN#00046442	03.08.2023	2000162473	0	1.414.601

5105292696	1C23TNN#00046437	03.08.2023	2000162473	0	1.613.321

5105292701	1C23TNN#00046539	03.08.2023	2000162473	0	1.039.491

5105292702	1C23TNN#00046546	03.08.2023	2000162473	0	1.893.972

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.375.792

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105292703	1C23TNN#00046547	03.08.2023	2000162473	0	800.528

5105292906	1C23TNN#00045690	03.08.2023	2000162473	0	667.510

5105292911	1C23TNN#00045704	03.08.2023	2000162473	0	1.072.522

5105293134	1C23TNN#00046184	03.08.2023	2000162473	0	3.030.248

5105293135	1C23TNN#00046185	03.08.2023	2000162473	0	4.631.315

5105293181	1C23TNN#00045539	03.08.2023	2000162473	0	797.477

5105293182	1C23TNN#00045557	03.08.2023	2000162473	0	779.220

5105293183	1C23TNN#00045558	03.08.2023	2000162473	0	1.354.942

5105293220	1C23TNN#00046412	03.08.2023	2000162473	0	817.538

5105293221	1C23TNN#00046573	03.08.2023	2000162473	0	55.390.431

5105293224	1C23TNN#00046598	03.08.2023	2000162473	0	1.375.043

5105293227	1C23TNN#00046605	03.08.2023	2000162473	0	797.477

5105293417	1C23TNN#00045573	03.08.2023	2000162473	0	949.563

5105293448	1C23TNN#00045938	03.08.2023	2000162473	0	1.771.509

5105293453	1C23TNN#00046574	03.08.2023	2000162473	0	1.095.053

5105293455	1C23TNN#00046579	03.08.2023	2000162473	0	1.157.682

5105293518	1C23TNN#00045927	03.08.2023	2000162473	0	1.752.592

5105293577	1C23TNN#00046599	03.08.2023	2000162473	0	797.477

5105293583	1C23TNN#00046717	04.08.2023	2000162473	0	793.055

5105293679	1C23TNN#00045583	03.08.2023	2000162473	0	840.046

5105293736	1C23TNN#00045555	03.08.2023	2000162473	0	792.508

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293852	1C23TNN#00046049	03.08.2023	2000162473	0	2.855.012

5105294167	1C23TNN#00046037	03.08.2023	2000162473	0	1.230.520

5105294170	1C23TNN#00046105	03.08.2023	2000162473	0	2.198.604

5105294171	1C23TNN#00046106	03.08.2023	2000162473	0	2.339.604

5105294223	1C23TNN#00045563	03.08.2023	2000162473	0	965.590

5105294235	1C23TNN#00045553	03.08.2023	2000162473	0	2.791.357

5105294236	1C23TNN#00045554	03.08.2023	2000162473	0	959.537

5105294314	1C23TNN#00045560	03.08.2023	2000162473	0	965.590

5105294485	1C23TNN#00045540	03.08.2023	2000162473	0	3.187.935

5105294488	1C23TNN#00045552	03.08.2023	2000162473	0	2.450.801

5105294504	1C23TNN#00045574	03.08.2023	2000162473	0	2.359.638

5105294565	1C23TNN#00045587	03.08.2023	2000162473	0	877.667

5105294567	1C23TNN#00045605	03.08.2023	2000162473	0	1.700.864

5105294635	1C23TNN#00045588	03.08.2023	2000162473	0	779.220

5105294675	1C23TNN#00045559	03.08.2023	2000162473	0	809.633

5105294687	1C23TNN#00045642	03.08.2023	2000162473	0	1.446.730

5105294722	1C23TNN#00045550	03.08.2023	2000162473	0	392.040

5105294733	1C23TNN#00045617	03.08.2023	2000162473	0	569.063

5105294760	1C23TNN#00045581	03.08.2023	2000162473	0	1.050.203

5105294761	1C23TNN#00045582	03.08.2023	2000162473	0	1.050.203

5105294804	1C23TNN#00045568	03.08.2023	2000162473	0	846.705

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294810	1C23TNN#00045614	03.08.2023	2000162473	0	671.933

5105294812	1C23TNN#00045622	03.08.2023	2000162473	0	1.751.469

5105294813	1C23TNN#00045623	03.08.2023	2000162473	0	779.220

5105294814	1C23TNN#00045624	03.08.2023	2000162473	0	569.063

5105294833	1C23TNN#00045561	03.08.2023	2000162473	0	1.751.469

5105294834	1C23TNN#00045562	03.08.2023	2000162473	0	511.553

5105294839	1C23TNN#00045600	03.08.2023	2000162473	0	2.106.815

5105294843	1C23TNN#00045632	03.08.2023	2000162473	0	1.046.033

5105294869	1C23TNN#00045727	03.08.2023	2000162473	0	2.817.914

5105294880	1C23TNN#00045569	03.08.2023	2000162473	0	2.067.354

5105294886	1C23TNN#00045601	03.08.2023	2000162473	0	1.440.537

5105294892	1C23TNN#00045620	03.08.2023	2000162473	0	1.429.606

5105294930	1C23TNN#00045584	03.08.2023	2000162473	0	2.970.050

5105294933	1C23TNN#00045594	03.08.2023	2000162473	0	955.371

5105294937	1C23TNN#00045731	03.08.2023	2000162473	0	1.175.747

5105294938	1C23TNN#00045732	03.08.2023	2000162473	0	667.510

5105294939	1C23TNN#00045733	03.08.2023	2000162473	0	1.354.942

5105294942	1C23TNN#00045779	03.08.2023	2000162473	0	1.075.881

5105294943	1C23TNN#00045780	03.08.2023	2000162473	0	791.398

5105294946	1C23TNN#00045585	03.08.2023	2000162473	0	1.148.650

5105294962	1C23TNN#00045589	03.08.2023	2000162473	0	779.220

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294965	1C23TNN#00045602	03.08.2023	2000162473	0	3.800.893

5105294966	1C23TNN#00045604	03.08.2023	2000162473	0	1.249.684

5105294970	1C23TNN#00045615	03.08.2023	2000162473	0	2.022.452

5105294981	1C23TNN#00045593	03.08.2023	2000162473	0	1.395.679

5105294983	1C23TNN#00045596	03.08.2023	2000162473	0	2.889.265

5105294988	1C23TNN#00045630	03.08.2023	2000162473	0	1.516.444

5105295008	1C23TNN#00045595	03.08.2023	2000162473	0	959.623

5105295018	1C23TNN#00045778	03.08.2023	2000162473	0	914.610

5105295022	1C23TNN#00045785	03.08.2023	2000162473	0	1.548.229

5105295095	1C23TNN#00045706	03.08.2023	2000162473	0	1.189.415

5105295100	1C23TNN#00045764	03.08.2023	2000162473	0	1.387.849

5105295110	1C23TNN#00045633	03.08.2023	2000162473	0	959.537

5105295112	1C23TNN#00045636	03.08.2023	2000162473	0	1.918.871

5105295114	1C23TNN#00045638	03.08.2023	2000162473	0	1.270.329

5105295123	1C23TNN#00045618	03.08.2023	2000162473	0	1.751.469

5105295126	1C23TNN#00045640	03.08.2023	2000162473	0	1.751.469

5105295129	1C23TNN#00045644	03.08.2023	2000162473	0	779.220

5105295154	1C23TNN#00045616	03.08.2023	2000162473	0	606.396

5105295201	1C23TNN#00045629	03.08.2023	2000162473	0	569.063

5105295202	1C23TNN#00045631	03.08.2023	2000162473	0	1.104.138

5105295204	1C23TNN#00045635	03.08.2023	2000162473	0	752.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295216	1C23TNN#00045619	03.08.2023	2000162473	0	569.063

5105295217	1C23TNN#00045621	03.08.2023	2000162473	0	606.396

5105295218	1C23TNN#00045625	03.08.2023	2000162473	0	1.182.118

5105295227	1C23TNN#00045692	03.08.2023	2000162473	0	873.802

5105295228	1C23TNN#00045693	03.08.2023	2000162473	0	1.296.319

5105295231	1C23TNN#00045711	03.08.2023	2000162473	0	2.406.704

5105295282	1C23TNN#00045637	03.08.2023	2000162473	0	606.396

5105295298	1C23TNN#00045628	03.08.2023	2000162473	0	1.186.370

5105295311	1C23TNN#00045712	03.08.2023	2000162473	0	1.147.279

5105295424	1C23TNN#00045641	03.08.2023	2000162473	0	779.220

5105295428	1C23TNN#00045645	03.08.2023	2000162473	0	1.751.469

5105295558	1C23TNN#00045701	03.08.2023	2000162473	0	1.642.556

5105295564	1C23TNN#00045739	03.08.2023	2000162473	0	784.321

5105295603	1C23TNN#00045685	03.08.2023	2000162473	0	779.220

5105295606	1C23TNN#00045689	03.08.2023	2000162473	0	569.063

5105295609	1C23TNN#00045715	03.08.2023	2000162473	0	1.333.558

5105295621	1C23TNN#00045684	03.08.2023	2000162473	0	1.498.876

5105295622	1C23TNN#00045694	03.08.2023	2000162473	0	2.562.721

5105295624	1C23TNN#00045696	03.08.2023	2000162473	0	1.272.823

5105295659	1C23TNN#00045720	03.08.2023	2000162473	0	1.669.351

5105295697	1C23TNN#00045699	03.08.2023	2000162473	0	3.872.729

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295730	1C23TNN#00045688	03.08.2023	2000162473	0	1.875.447

5105295732	1C23TNN#00045700	03.08.2023	2000162473	0	1.627.047

5105295735	1C23TNN#00045713	03.08.2023	2000162473	0	784.935

5105295737	1C23TNN#00045728	03.08.2023	2000162473	0	779.220

5105295740	1C23TNN#00045734	03.08.2023	2000162473	0	853.884

5105295743	1C23TNN#00045769	03.08.2023	2000162473	0	793.055

5105295746	1C23TNN#00045691	03.08.2023	2000162473	0	1.446.730

5105295757	1C23TNN#00045781	03.08.2023	2000162473	0	1.621.328

5105295760	1C23TNN#00045697	03.08.2023	2000162473	0	880.275

5105295768	1C23TNN#00045930	03.08.2023	2000162473	0	1.631.254

5105295808	1C23TNN#00045705	03.08.2023	2000162473	0	941.974

5105295822	1C23TNN#00045768	03.08.2023	2000162473	0	1.452.505

5105295828	1C23TNN#00045726	03.08.2023	2000162473	0	784.935

5105295834	1C23TNN#00045773	03.08.2023	2000162473	0	4.607.890

5105295835	1C23TNN#00045786	03.08.2023	2000162473	0	1.147.279

5105295839	1C23TNN#00045808	03.08.2023	2000162473	0	895.415

5105295869	1C23TNN#00045772	03.08.2023	2000162473	0	2.153.477

5105295871	1C23TNN#00045777	03.08.2023	2000162473	0	959.537

5105295872	1C23TNN#00045714	03.08.2023	2000162473	0	1.594.955

5105295879	1C23TNN#00045750	03.08.2023	2000162473	0	1.452.565

5105295884	1C23TNN#00045787	03.08.2023	2000162473	0	1.151.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295919	1C23TNN#00045971	03.08.2023	2000162473	0	880.275

5105295992	1C23TNN#00045761	03.08.2023	2000162473	0	1.672.278

5105295998	1C23TNN#00045784	03.08.2023	2000162473	0	795.200

5105296022	1C23TNN#00045763	03.08.2023	2000162473	0	797.477

5105296027	1C23TNN#00045774	03.08.2023	2000162473	0	3.560.896

5105296057	1C23TNN#00045803	03.08.2023	2000162473	0	2.720.974

5105296059	1C23TNN#00045806	03.08.2023	2000162473	0	1.044.010

5105296060	1C23TNN#00045810	03.08.2023	2000162473	0	948.143

5105296061	1C23TNN#00045811	03.08.2023	2000162473	0	1.207.937

5105296064	1C23TNN#00045762	03.08.2023	2000162473	0	894.039

5105296068	1C23TNN#00045775	03.08.2023	2000162473	0	1.147.279

5105296152	1C23TNN#00045799	03.08.2023	2000162473	0	1.312.373

5105296154	1C23TNN#00046023	03.08.2023	2000162473	0	1.942.486

5105296155	1C23TNN#00046024	03.08.2023	2000162473	0	1.451.935

5105296161	1C23TNN#00045783	03.08.2023	2000162473	0	1.070.123

5105296167	1C23TNN#00046374	03.08.2023	2000162473	0	1.439.305

5105296193	1C23TNN#00045788	03.08.2023	2000162473	0	995.446

5105296194	1C23TNN#00045796	03.08.2023	2000162473	0	2.342.590

5105296209	1C23TNN#00045798	03.08.2023	2000162473	0	1.604.464

5105296217	1C23TNN#00045875	03.08.2023	2000162473	0	959.537

5105296242	1C23TNN#00045791	03.08.2023	2000162473	0	942.916

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296246	1C23TNN#00045797	03.08.2023	2000162473	0	999.151

5105296252	1C23TNN#00045846	03.08.2023	2000162473	0	1.598.746

5105296254	1C23TNN#00045858	03.08.2023	2000162473	0	1.627.047

5105296255	1C23TNN#00045859	03.08.2023	2000162473	0	2.045.029

5105296261	1C23TNN#00045824	03.08.2023	2000162473	0	2.271.974

5105296262	1C23TNN#00045825	03.08.2023	2000162473	0	1.918.432

5105296264	1C23TNN#00045827	03.08.2023	2000162473	0	2.215.739

5105296322	1C23TNN#00045807	03.08.2023	2000162473	0	1.342.667

5105296340	1C23TNN#00045922	03.08.2023	2000162473	0	1.828.281

5105296341	1C23TNN#00045923	03.08.2023	2000162473	0	2.046.622

5105296342	1C23TNN#00045924	03.08.2023	2000162473	0	709.844

5105296345	1C23TNN#00045936	03.08.2023	2000162473	0	1.478.920

5105296346	1C23TNN#00045969	03.08.2023	2000162473	0	2.319.031

5105296354	1C23TNN#00045804	03.08.2023	2000162473	0	925.506

5105296355	1C23TNN#00045805	03.08.2023	2000162473	0	1.631.470

5105296358	1C23TNN#00045813	03.08.2023	2000162473	0	959.537

5105296373	1C23TNN#00045861	03.08.2023	2000162473	0	793.055

5105296420	1C23TNN#00045828	03.08.2023	2000162473	0	1.407.019

5105296423	1C23TNN#00045837	03.08.2023	2000162473	0	767.629

5105296427	1C23TNN#00045850	03.08.2023	2000162473	0	1.540.811

5105296430	1C23TNN#00045856	03.08.2023	2000162473	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296451	1C23TNN#00045829	03.08.2023	2000162473	0	1.023.781

5105296457	1C23TNN#00045848	03.08.2023	2000162473	0	1.505.104

5105296462	1C23TNN#00045876	03.08.2023	2000162473	0	3.945.065

5105296485	1C23TNN#00045836	03.08.2023	2000162473	0	1.760.549

5105296486	1C23TNN#00045841	03.08.2023	2000162473	0	2.777.452

5105296488	1C23TNN#00045862	03.08.2023	2000162473	0	1.990.046

5105296525	1C23TNN#00045947	03.08.2023	2000162473	0	1.296.319

5105296526	1C23TNN#00045967	03.08.2023	2000162473	0	817.260

5105296555	1C23TNN#00045913	03.08.2023	2000162473	0	3.155.252

5105296601	1C23TNN#00045919	03.08.2023	2000162473	0	774.442

5105296606	1C23TNN#00045961	03.08.2023	2000162473	0	2.057.588

5105296608	1C23TNN#00045838	03.08.2023	2000162473	0	1.068.203

5105296611	1C23TNN#00045847	03.08.2023	2000162473	0	2.580.865

5105296622	1C23TNN#00046017	03.08.2023	2000162473	0	1.395.679

5105296623	1C23TNN#00046018	03.08.2023	2000162473	0	938.493

5105296627	1C23TNN#00045842	03.08.2023	2000162473	0	2.867.173

5105296634	1C23TNN#00045851	03.08.2023	2000162473	0	2.620.480

5105296640	1C23TNN#00045840	03.08.2023	2000162473	0	1.320.757

5105296704	1C23TNN#00045849	03.08.2023	2000162473	0	1.521.223

5105296708	1C23TNN#00045854	03.08.2023	2000162473	0	2.337.055

5105296709	1C23TNN#00045855	03.08.2023	2000162473	0	1.174.218

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5105296718	1C23TNN#00046142	03.08.2023	2000162473	0	2.365.616

5105296719	1C23TNN#00046151	03.08.2023	2000162473	0	2.078.514

5105296800	1C23TNN#00045860	03.08.2023	2000162473	0	4.084.056

5105296811	1C23TNN#00045943	03.08.2023	2000162473	0	2.207.677

5105296828	1C23TNN#00046283	03.08.2023	2000162473	0	1.101.500

5105296830	1C23TNN#00046370	03.08.2023	2000162473	0	1.793.233

5105296847	1C23TNN#00045970	03.08.2023	2000162473	0	3.540.241

5105296978	1C23TNN#00046416	03.08.2023	2000162473	0	1.163.713

5105297029	1C23TNN#00046031	03.08.2023	2000162473	0	2.997.150

5105297032	1C23TNN#00046060	03.08.2023	2000162473	0	6.119.018

5105297034	1C23TNN#00046068	03.08.2023	2000162473	0	2.627.570

5105297038	1C23TNN#00046540	03.08.2023	2000162473	0	1.028.742

5105297048	1C23TNN#00046225	03.08.2023	2000162473	0	3.857.319

5105297049	1C23TNN#00046226	03.08.2023	2000162473	0	2.372.641

5105297054	1C23TNN#00046443	03.08.2023	2000162473	0	786.272

5105297055	1C23TNN#00046469	03.08.2023	2000162473	0	1.996.300

5105297143	1C23TNN#00046139	03.08.2023	2000162473	0	2.784.440

5105297149	1C23TNN#00046222	03.08.2023	2000162473	0	4.794.273

5105297189	1C23TNN#00045960	03.08.2023	2000162473	0	383.130

5105297190	1C23TNN#00045979	03.08.2023	2000162473	0	1.752.592

5105297191	1C23TNN#00045983	03.08.2023	2000162473	0	1.907.680

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5105297202	1C23TNN#00045918	03.08.2023	2000162473	0	840.947

5105297204	1C23TNN#00045940	03.08.2023	2000162473	0	1.786.487

5105297206	1C23TNN#00045972	03.08.2023	2000162473	0	1.007.085

5105297207	1C23TNN#00045980	03.08.2023	2000162473	0	2.802.892

5105297209	1C23TNN#00046027	03.08.2023	2000162473	0	1.265.368

5105297211	1C23TNN#00046036	03.08.2023	2000162473	0	869.378

5105297212	1C23TNN#00046354	03.08.2023	2000162473	0	1.050.964

5105297217	1C23TNN#00045928	03.08.2023	2000162473	0	1.035.394

5105297226	1C23TNN#00046072	03.08.2023	2000162473	0	2.116.017

5105297230	1C23TNN#00046085	03.08.2023	2000162473	0	1.736.353

5105297233	1C23TNN#00045921	03.08.2023	2000162473	0	1.825.070

5105297234	1C23TNN#00045929	03.08.2023	2000162473	0	1.792.206

5105297238	1C23TNN#00046390	03.08.2023	2000162473	0	780.342

5105297239	1C23TNN#00046430	03.08.2023	2000162473	0	1.097.379

5105297307	1C23TNN#00046091	03.08.2023	2000162473	0	2.595.040

5105297308	1C23TNN#00046095	03.08.2023	2000162473	0	1.439.305

5105297310	1C23TNN#00046217	03.08.2023	2000162473	0	2.293.067

5105297313	1C23TNN#00045926	03.08.2023	2000162473	0	1.053.348

5105297320	1C23TNN#00046152	03.08.2023	2000162473	0	2.229.671

5105297325	1C23TNN#00046502	03.08.2023	2000162473	0	839.143

5105297350	1C23TNN#00046115	03.08.2023	2000162473	0	2.379.164

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5105297353	1C23TNN#00046431	03.08.2023	2000162473	0	1.062.303

5105297356	1C23TNN#00046448	03.08.2023	2000162473	0	1.159.903

5105297382	1C23TNN#00046009	03.08.2023	2000162473	0	762.080

5105297389	1C23TNN#00046233	03.08.2023	2000162473	0	2.503.343

5105297390	1C23TNN#00046267	03.08.2023	2000162473	0	2.665.094

5105297402	1C23TNN#00046113	03.08.2023	2000162473	0	2.409.412

5105297404	1C23TNN#00046118	03.08.2023	2000162473	0	2.294.557

5105297407	1C23TNN#00046158	03.08.2023	2000162473	0	4.406.103

5105297412	1C23TNN#00045966	03.08.2023	2000162473	0	1.875.447

5105297414	1C23TNN#00045968	03.08.2023	2000162473	0	3.265.407

5105297424	1C23TNN#00045944	03.08.2023	2000162473	0	1.455.137

5105297431	1C23TNN#00046010	03.08.2023	2000162473	0	1.507.826

5105297446	1C23TNN#00046012	03.08.2023	2000162473	0	1.447.225

5105297447	1C23TNN#00046021	03.08.2023	2000162473	0	837.407

5105297448	1C23TNN#00046022	03.08.2023	2000162473	0	959.537

5105297449	1C23TNN#00046266	03.08.2023	2000162473	0	2.203.730

5105297454	1C23TNN#00046383	03.08.2023	2000162473	0	784.093

5105297475	1C23TNN#00046254	03.08.2023	2000162473	0	1.230.520

5105297481	1C23TNN#00046421	03.08.2023	2000162473	0	796.990

5105297484	1C23TNN#00046459	03.08.2023	2000162473	0	974.575

5105297487	1C23TNN#00046533	03.08.2023	2000162473	0	1.043.973

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5105297584	1C23TNN#00045973	03.08.2023	2000162473	0	1.998.302

5105297587	1C23TNN#00046026	03.08.2023	2000162473	0	1.362.215

5105297618	1C23TNN#00046013	03.08.2023	2000162473	0	999.151

5105297621	1C23TNN#00046016	03.08.2023	2000162473	0	1.752.884

5105297623	1C23TNN#00046125	03.08.2023	2000162473	0	3.718.437

5105297628	1C23TNN#00046269	03.08.2023	2000162473	0	1.494.137

5105297651	1C23TNN#00046008	03.08.2023	2000162473	0	3.006.158

5105297652	1C23TNN#00046011	03.08.2023	2000162473	0	1.952.969

5105297653	1C23TNN#00046014	03.08.2023	2000162473	0	3.653.331

5105297654	1C23TNN#00046153	03.08.2023	2000162473	0	2.626.394

5105297655	1C23TNN#00046157	03.08.2023	2000162473	0	4.787.563

5105297661	1C23TNN#00046186	03.08.2023	2000162473	0	3.738.827

5105297662	1C23TNN#00046192	03.08.2023	2000162473	0	3.300.351

5105297664	1C23TNN#00045982	03.08.2023	2000162473	0	2.000.992

5105297665	1C23TNN#00045991	03.08.2023	2000162473	0	2.469.755

5105297668	1C23TNN#00046136	03.08.2023	2000162473	0	3.847.208

5105297674	1C23TNN#00046345	03.08.2023	2000162473	0	1.051.555

5105297797	1C23TNN#00046015	03.08.2023	2000162473	0	1.560.964

5105297800	1C23TNN#00046047	03.08.2023	2000162473	0	2.812.931

5105297809	1C23TNN#00046001	03.08.2023	2000162473	0	1.349.147

5105297813	1C23TNN#00046382	03.08.2023	2000162473	0	1.266.250

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5105297815	1C23TNN#00046418	03.08.2023	2000162473	0	918.659

5105297821	1C23TNN#00046517	03.08.2023	2000162473	0	1.084.851

5105297822	1C23TNN#00046522	03.08.2023	2000162473	0	930.489

5105297823	1C23TNN#00046523	03.08.2023	2000162473	0	6.160.776

5105297840	1C23TNN#00045992	03.08.2023	2000162473	0	1.486.091

5105297842	1C23TNN#00046000	03.08.2023	2000162473	0	2.023.574

5105297843	1C23TNN#00046228	03.08.2023	2000162473	0	3.694.288

5105297844	1C23TNN#00046287	03.08.2023	2000162473	0	2.334.004

5105297845	1C23TNN#00046288	03.08.2023	2000162473	0	2.196.636

5105297848	1C23TNN#00046446	03.08.2023	2000162473	0	1.272.633

5105297849	1C23TNN#00046495	03.08.2023	2000162473	0	821.869

5105297852	1C23TNN#00046534	03.08.2023	2000162473	0	1.007.800

5105297875	1C23TNN#00046028	03.08.2023	2000162473	0	1.628.419

5105297879	1C23TNN#00046472	03.08.2023	2000162473	0	1.331.834

5105297937	1C23TNN#00046006	03.08.2023	2000162473	0	2.672.924

5105297939	1C23TNN#00046020	03.08.2023	2000162473	0	786.272

5105297948	1C23TNN#00046376	03.08.2023	2000162473	0	837.407

5105297974	1C23TNN#00046094	03.08.2023	2000162473	0	761.033

5105297978	1C23TNN#00046274	03.08.2023	2000162473	0	3.152.725

5105298099	1C23TNN#00046148	03.08.2023	2000162473	0	3.516.723

5105298103	1C23TNN#00046210	03.08.2023	2000162473	0	3.677.870

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5105298108	1C23TNN#00046358	03.08.2023	2000162473	0	1.336.883

5105298109	1C23TNN#00046359	03.08.2023	2000162473	0	959.537

5105298156	1C23TNN#00046689	04.08.2023	2000162473	0	793.055

5105298219	1C23TNN#00046410	03.08.2023	2000162473	0	876.296

5105298221	1C23TNN#00046425	03.08.2023	2000162473	0	1.329.452

5105298222	1C23TNN#00046436	03.08.2023	2000162473	0	840.771

5105298225	1C23TNN#00046150	03.08.2023	2000162473	0	1.875.447

5105298226	1C23TNN#00046161	03.08.2023	2000162473	0	2.357.568

5105298231	1C23TNN#00046509	03.08.2023	2000162473	0	1.328.301

5105298237	1C23TNN#00046528	03.08.2023	2000162473	0	1.919.061

5105298390	1C23TNN#00046284	03.08.2023	2000162473	0	1.214.101

5105298392	1C23TNN#00046342	03.08.2023	2000162473	0	1.824.071

5105298393	1C23TNN#00046368	03.08.2023	2000162473	0	868.495

5105298396	1C23TNN#00046413	03.08.2023	2000162473	0	867.434

5105298398	1C23TNN#00046488	03.08.2023	2000162473	0	1.228.742

5105298399	1C23TNN#00046538	03.08.2023	2000162473	0	1.080.555

5105298420	1C23TNN#00046347	03.08.2023	2000162473	0	1.640.033

5105298424	1C23TNN#00046404	03.08.2023	2000162473	0	2.201.197

5105298425	1C23TNN#00046405	03.08.2023	2000162473	0	1.455.770

5105298428	1C23TNN#00046460	03.08.2023	2000162473	0	1.516.134

5105298429	1C23TNN#00046492	03.08.2023	2000162473	0	1.238.583

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5105298431	1C23TNN#00046520	03.08.2023	2000162473	0	1.072.500

5105298579	1C23TNN#00046199	03.08.2023	2000162473	0	1.963.272

5105298582	1C23TNN#00046378	03.08.2023	2000162473	0	2.567.821

5105298583	1C23TNN#00046381	03.08.2023	2000162473	0	3.640.732

5105298585	1C23TNN#00046414	03.08.2023	2000162473	0	921.361

5105298586	1C23TNN#00046417	03.08.2023	2000162473	0	1.252.318

5105298588	1C23TNN#00046570	03.08.2023	2000162473	0	1.253.664

5105298589	1C23TNN#00046572	03.08.2023	2000162473	0	2.752.929

5105298659	1C23TNN#00046231	03.08.2023	2000162473	0	1.356.064

5105298666	1C23TNN#00046356	03.08.2023	2000162473	0	998.250

5105298705	1C23TNN#00046223	03.08.2023	2000162473	0	3.461.883

5105298706	1C23TNN#00046387	03.08.2023	2000162473	0	1.627.047

5105298707	1C23TNN#00046468	03.08.2023	2000162473	0	1.116.543

5105298713	1C23TNN#00046609	03.08.2023	2000162473	0	1.868.166

5105298742	1C23TNN#00046252	03.08.2023	2000162473	0	3.314.550

5105298772	1C23TNN#00046270	03.08.2023	2000162473	0	2.226.641

5105298775	1C23TNN#00046407	03.08.2023	2000162473	0	1.768.252

5105298776	1C23TNN#00046408	03.08.2023	2000162473	0	1.447.492

5105298779	1C23TNN#00046516	03.08.2023	2000162473	0	3.330.893

5105298818	1C23TNN#00046253	03.08.2023	2000162473	0	2.723.152

5105298823	1C23TNN#00046462	03.08.2023	2000162473	0	1.356.713

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5105298962	1C23TNN#00046482	03.08.2023	2000162473	0	1.051.325

5105299027	1C23TNN#00046402	03.08.2023	2000162473	0	2.591.634

5105299028	1C23TNN#00046403	03.08.2023	2000162473	0	2.093.418

5105299042	1C23TNN#00046464	03.08.2023	2000162473	0	880.718

5105299043	1C23TNN#00046466	03.08.2023	2000162473	0	1.468.474

5105299049	1C23TNN#00046550	03.08.2023	2000162473	0	767.629

5105299051	1C23TNN#00046564	03.08.2023	2000162473	0	4.593.061

5105299137	1C23TNN#00046391	03.08.2023	2000162473	0	1.145.768

5105299140	1C23TNN#00046507	03.08.2023	2000162473	0	1.213.704

5105299170	1C23TNN#00046457	03.08.2023	2000162473	0	917.823

5105299173	1C23TNN#00046519	03.08.2023	2000162473	0	1.548.405

5105299181	1C23TNN#00046536	03.08.2023	2000162473	0	1.139.927

5105299185	1C23TNN#00046367	03.08.2023	2000162473	0	1.051.555

5105299187	1C23TNN#00046544	03.08.2023	2000162473	0	876.296

5105299427	1C23TNN#00046424	03.08.2023	2000162473	0	1.698.557

5105299428	1C23TNN#00046486	03.08.2023	2000162473	0	774.179

5105299429	1C23TNN#00046487	03.08.2023	2000162473	0	1.051.325

5105299430	1C23TNN#00046537	03.08.2023	2000162473	0	1.310.441

5105299760	1C23TNN#00046429	03.08.2023	2000162473	0	917.823

5105299765	1C23TNN#00046692	04.08.2023	2000162473	0	1.639.399

5105299766	1C23TNN#00046707	04.08.2023	2000162473	0	2.018.687

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5105299769	1C23TNN#00046710	04.08.2023	2000162473	0	2.331.974

5105299770	1C23TNN#00046724	04.08.2023	2000162473	0	1.286.297

5105300048	1C23TNN#00046475	03.08.2023	2000162473	0	1.591.145

5105300052	1C23TNN#00046501	03.08.2023	2000162473	0	917.823

5105300146	1C23TNN#00046514	03.08.2023	2000162473	0	2.442.662

5105300150	1C23TNN#00046552	03.08.2023	2000162473	0	1.032.679

5105300304	1C23TNN#00046521	03.08.2023	2000162473	0	767.629

5105300336	1C23TNN#00046524	03.08.2023	2000162473	0	1.328.301

5105300339	1C23TNN#00046549	03.08.2023	2000162473	0	1.439.744

5105300340	1C23TNN#00046565	03.08.2023	2000162473	0	1.126.729

5105300343	1C23TNN#00046585	03.08.2023	2000162473	0	959.537

5105300344	1C23TNN#00046586	03.08.2023	2000162473	0	959.537

5105300560	1C23TNN#00046541	03.08.2023	2000162473	0	1.278.405

5105300561	1C23TNN#00046566	03.08.2023	2000162473	0	944.848

5105300592	1C23TNN#00046548	03.08.2023	2000162473	0	1.088.389

5105300601	1C23TNN#00046610	03.08.2023	2000162473	0	1.993.097

5105300603	1C23TNN#00046728	04.08.2023	2000162473	0	984.416

5105300604	1C23TNN#00046729	04.08.2023	2000162473	0	2.427.575

5105300627	1C23TNN#00046611	03.08.2023	2000162473	0	1.151.444

5105300690	1C23TNN#00046568	03.08.2023	2000162473	0	3.724.099

5105300768	1C23TNN#00046562	03.08.2023	2000162473	0	1.412.275

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5105300769	1C23TNN#00046563	03.08.2023	2000162473	0	1.261.621

5105300816	1C23TNN#00046567	03.08.2023	2000162473	0	3.854.520

5105300822	1C23TNN#00046725	04.08.2023	2000162473	0	2.721.766

5105300931	1C23TNN#00046716	04.08.2023	2000162473	0	1.736.990

5105300932	1C23TNN#00046719	04.08.2023	2000162473	0	780.661

5105300933	1C23TNN#00046727	04.08.2023	2000162473	0	900.901

5105300936	1C23TNN#00046732	04.08.2023	2000162473	0	763.694

5105301079	1C23TNN#00046715	04.08.2023	2000162473	0	1.356.064

5105301083	1C23TNN#00046730	04.08.2023	2000162473	0	1.133.893

5105301084	1C23TNN#00046731	04.08.2023	2000162473	0	779.981

5105301282	1C23TNN#00046706	04.08.2023	2000162473	0	1.099.092

5105301284	1C23TNN#00046714	04.08.2023	2000162473	0	1.103.468

5105301287	1C23TNN#00046723	04.08.2023	2000162473	0	1.037.161

5105301288	1C23TNN#00046726	04.08.2023	2000162473	0	1.189.422

5105301377	1C23TNN#00046718	04.08.2023	2000162473	0	1.153.310

5105301424	1C23TNN#00046720	04.08.2023	2000162473	0	396.527

5105301426	1C23TNN#00046722	04.08.2023	2000162473	0	1.695.892

5105390025	1C23TNN#00045586	03.08.2023	2000162473	0	420.023

5105391053	1C23TNN#00045551	03.08.2023	2000162473	0	270.983

5105443353	1C23TNN#00047914	10.08.2023	2000162473	0	1.278.405

5105443355	1C23TNN#00047916	10.08.2023	2000162473	0	946.927

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5105448079	1C23TNN#00046542	03.08.2023	2000162473	0	917.823

5105460566	1C23TNN#00047734	10.08.2023	2000162473	0	4.239.313

5105460569	1C23TNN#00047859	10.08.2023	2000162473	0	1.987.918

5105460570	1C23TNN#00047860	10.08.2023	2000162473	0	2.073.352

5105460575	1C23TNN#00047955	10.08.2023	2000162473	0	1.501.442

5105462733	1C23TNN#00047256	10.08.2023	2000162473	0	1.175.148

5105463338	1C23TNN#00047632	10.08.2023	2000162473	0	1.565.337

5105463339	1C23TNN#00047633	10.08.2023	2000162473	0	4.476.668

5105464733	1C23TNN#00047070	10.08.2023	2000162473	0	1.327.738

5105465099	1C23TNN#00047164	10.08.2023	2000162473	0	1.189.582

5105465100	1C23TNN#00047165	10.08.2023	2000162473	0	1.621.328

5105465101	1C23TNN#00047166	10.08.2023	2000162473	0	1.752.592

5105465102	1C23TNN#00047167	10.08.2023	2000162473	0	959.537

5105465167	1C23TNN#00047080	10.08.2023	2000162473	0	1.455.424

5105465372	1C23TNN#00047465	10.08.2023	2000162473	0	2.300.481

5105465670	1C23TNN#00047228	10.08.2023	2000162473	0	1.303.463

5105465671	1C23TNN#00047229	10.08.2023	2000162473	0	1.874.151

5105465672	1C23TNN#00047230	10.08.2023	2000162473	0	1.272.823

5105465673	1C23TNN#00047231	10.08.2023	2000162473	0	1.371.179

5105465674	1C23TNN#00047232	10.08.2023	2000162473	0	1.067.518

5105465675	1C23TNN#00047233	10.08.2023	2000162473	0	1.113.939

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5105465676	1C23TNN#00047234	10.08.2023	2000162473	0	918.482

5105465677	1C23TNN#00047235	10.08.2023	2000162473	0	760.914

5105466314	1C23TNN#00047125	10.08.2023	2000162473	0	1.717.282

5105466315	1C23TNN#00047126	10.08.2023	2000162473	0	1.682.244

5105466317	1C23TNN#00047557	10.08.2023	2000162473	0	2.082.194

5105466556	1C23TNN#00047108	10.08.2023	2000162473	0	2.330.975

5105466557	1C23TNN#00047331	10.08.2023	2000162473	0	904.003

5105466558	1C23TNN#00047332	10.08.2023	2000162473	0	1.250.118

5105466585	1C23TNN#00047375	10.08.2023	2000162473	0	999.151

5105466586	1C23TNN#00047376	10.08.2023	2000162473	0	959.537

5105466588	1C23TNN#00047393	10.08.2023	2000162473	0	1.189.582

5105466686	1C23TNN#00047127	10.08.2023	2000162473	0	880.718

5105467209	1C23TNN#00047411	10.08.2023	2000162473	0	1.958.694

5105467256	1C23TNN#00047340	10.08.2023	2000162473	0	519.383

5105467257	1C23TNN#00047341	10.08.2023	2000162473	0	1.277.246

5105467258	1C23TNN#00047342	10.08.2023	2000162473	0	1.298.338

5105467788	1C23TNN#00047083	10.08.2023	2000162473	0	1.029.315

5105467789	1C23TNN#00047092	10.08.2023	2000162473	0	1.627.047

5105467851	1C23TNN#00047176	10.08.2023	2000162473	0	876.296

5105467852	1C23TNN#00047181	10.08.2023	2000162473	0	1.183.229

5105467854	1C23TNN#00047183	10.08.2023	2000162473	0	1.247.655

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5105467855	1C23TNN#00047184	10.08.2023	2000162473	0	7.569.434

5105468013	1C23TNN#00047279	10.08.2023	2000162473	0	2.669.809

5105468014	1C23TNN#00047280	10.08.2023	2000162473	0	5.358.070

5105468015	1C23TNN#00047281	10.08.2023	2000162473	0	1.772.414

5105468110	1C23TNN#00047456	10.08.2023	2000162473	0	1.101.987

5105468171	1C23TNN#00047093	10.08.2023	2000162473	0	1.157.560

5105468175	1C23TNN#00047134	10.08.2023	2000162473	0	1.332.984

5105468180	1C23TNN#00047103	10.08.2023	2000162473	0	2.299.266

5105468183	1C23TNN#00047136	10.08.2023	2000162473	0	1.400.101

5105468185	1C23TNN#00047146	10.08.2023	2000162473	0	1.643.867

5105468187	1C23TNN#00047148	10.08.2023	2000162473	0	1.039.063

5105468189	1C23TNN#00047150	10.08.2023	2000162473	0	807.246

5105468190	1C23TNN#00047151	10.08.2023	2000162473	0	959.537

5105468218	1C23TNN#00047491	10.08.2023	2000162473	0	1.230.520

5105468219	1C23TNN#00047494	10.08.2023	2000162473	0	2.186.121

5105468232	1C23TNN#00047074	10.08.2023	2000162473	0	1.096.973

5105468233	1C23TNN#00047075	10.08.2023	2000162473	0	1.934.289

5105468234	1C23TNN#00047085	10.08.2023	2000162473	0	4.642.208

5105468235	1C23TNN#00047086	10.08.2023	2000162473	0	1.869.728

5105468237	1C23TNN#00047088	10.08.2023	2000162473	0	876.296

5105468239	1C23TNN#00047090	10.08.2023	2000162473	0	2.054.948

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5105468290	1C23TNN#00047084	10.08.2023	2000162473	0	1.139.416

5105468291	1C23TNN#00047098	10.08.2023	2000162473	0	2.349.497

5105468292	1C23TNN#00047116	10.08.2023	2000162473	0	787.419

5105468293	1C23TNN#00047117	10.08.2023	2000162473	0	876.296

5105468294	1C23TNN#00047118	10.08.2023	2000162473	0	1.147.279

5105468295	1C23TNN#00047119	10.08.2023	2000162473	0	758.752

5105468296	1C23TNN#00047120	10.08.2023	2000162473	0	791.327

5105468297	1C23TNN#00047121	10.08.2023	2000162473	0	829.484

5105468298	1C23TNN#00047122	10.08.2023	2000162473	0	1.548.278

5105468300	1C23TNN#00047124	10.08.2023	2000162473	0	880.718

5105468301	1C23TNN#00047128	10.08.2023	2000162473	0	1.038.885

5105468302	1C23TNN#00047129	10.08.2023	2000162473	0	2.219.287

5105468304	1C23TNN#00047091	10.08.2023	2000162473	0	1.618.082

5105468309	1C23TNN#00047158	10.08.2023	2000162473	0	780.516

5105468313	1C23TNN#00047168	10.08.2023	2000162473	0	1.521.223

5105468314	1C23TNN#00047171	10.08.2023	2000162473	0	807.517

5105468315	1C23TNN#00047172	10.08.2023	2000162473	0	3.025.415

5105468319	1C23TNN#00047832	10.08.2023	2000162473	0	1.147.279

5105468320	1C23TNN#00047096	10.08.2023	2000162473	0	1.749.902

5105468322	1C23TNN#00047107	10.08.2023	2000162473	0	3.096.457

5105468326	1C23TNN#00047112	10.08.2023	2000162473	0	779.981

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5105468327	1C23TNN#00047113	10.08.2023	2000162473	0	1.077.977

5105468328	1C23TNN#00047114	10.08.2023	2000162473	0	1.488.970

5105468329	1C23TNN#00047115	10.08.2023	2000162473	0	1.621.328

5105468332	1C23TNN#00047141	10.08.2023	2000162473	0	3.910.459

5105468333	1C23TNN#00047142	10.08.2023	2000162473	0	1.644.079

5105468335	1C23TNN#00047155	10.08.2023	2000162473	0	2.032.776

5105468336	1C23TNN#00047104	10.08.2023	2000162473	0	880.275

5105468337	1C23TNN#00047105	10.08.2023	2000162473	0	780.342

5105468339	1C23TNN#00047476	10.08.2023	2000162473	0	5.122.863

5105468403	1C23TNN#00047160	10.08.2023	2000162473	0	1.050.300

5105468404	1C23TNN#00047214	10.08.2023	2000162473	0	1.362.463

5105468405	1C23TNN#00047215	10.08.2023	2000162473	0	1.273.186

5105468406	1C23TNN#00047217	10.08.2023	2000162473	0	2.249.392

5105468407	1C23TNN#00047218	10.08.2023	2000162473	0	797.477

5105468408	1C23TNN#00047219	10.08.2023	2000162473	0	1.713.388

5105468413	1C23TNN#00047240	10.08.2023	2000162473	0	883.921

5105468415	1C23TNN#00047259	10.08.2023	2000162473	0	2.807.654

5105468433	1C23TNN#00047157	10.08.2023	2000162473	0	793.055

5105468436	1C23TNN#00047241	10.08.2023	2000162473	0	3.785.736

5105468437	1C23TNN#00047243	10.08.2023	2000162473	0	2.497.624

5105468438	1C23TNN#00047245	10.08.2023	2000162473	0	959.537

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5105468440	1C23TNN#00047283	10.08.2023	2000162473	0	2.073.893

5105468441	1C23TNN#00047284	10.08.2023	2000162473	0	6.125.215

5105468449	1C23TNN#00047180	10.08.2023	2000162473	0	1.199.680

5105468450	1C23TNN#00047249	10.08.2023	2000162473	0	2.130.003

5105468451	1C23TNN#00047250	10.08.2023	2000162473	0	1.999.696

5105468452	1C23TNN#00047251	10.08.2023	2000162473	0	1.424.228

5105468453	1C23TNN#00047252	10.08.2023	2000162473	0	1.302.254

5105468454	1C23TNN#00047253	10.08.2023	2000162473	0	876.296

5105468458	1C23TNN#00047862	10.08.2023	2000162473	0	1.451.914

5105468460	1C23TNN#00047864	10.08.2023	2000162473	0	2.395.315

5105468462	1C23TNN#00047869	10.08.2023	2000162473	0	1.775.402

5105468463	1C23TNN#00047870	10.08.2023	2000162473	0	1.752.592

5105468464	1C23TNN#00047185	10.08.2023	2000162473	0	1.064.038

5105468465	1C23TNN#00047186	10.08.2023	2000162473	0	2.539.769

5105468466	1C23TNN#00047187	10.08.2023	2000162473	0	1.523.076

5105468467	1C23TNN#00047194	10.08.2023	2000162473	0	920.333

5105468472	1C23TNN#00047268	10.08.2023	2000162473	0	764.198

5105468473	1C23TNN#00047269	10.08.2023	2000162473	0	1.446.299

5105468480	1C23TNN#00047188	10.08.2023	2000162473	0	1.627.047

5105468481	1C23TNN#00047189	10.08.2023	2000162473	0	1.665.373

5105468483	1C23TNN#00047191	10.08.2023	2000162473	0	1.856.925

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5105468489	1C23TNN#00047205	10.08.2023	2000162473	0	1.141.560

5105468490	1C23TNN#00047206	10.08.2023	2000162473	0	2.164.045

5105468491	1C23TNN#00047207	10.08.2023	2000162473	0	4.319.455

5105468494	1C23TNN#00047401	10.08.2023	2000162473	0	1.124.896

5105468512	1C23TNN#00047198	10.08.2023	2000162473	0	1.374.951

5105468514	1C23TNN#00047200	10.08.2023	2000162473	0	3.021.242

5105468515	1C23TNN#00047204	10.08.2023	2000162473	0	1.151.701

5105468516	1C23TNN#00047600	10.08.2023	2000162473	0	828.430

5105468517	1C23TNN#00047601	10.08.2023	2000162473	0	767.629

5105468518	1C23TNN#00047602	10.08.2023	2000162473	0	1.443.595

5105468520	1C23TNN#00047604	10.08.2023	2000162473	0	2.755.949

5105468525	1C23TNN#00048196	11.08.2023	2000162473	0	1.031.756

5105468526	1C23TNN#00048197	11.08.2023	2000162473	0	779.981

5105468547	1C23TNN#00047213	10.08.2023	2000162473	0	1.277.246

5105468548	1C23TNN#00047244	10.08.2023	2000162473	0	1.751.296

5105468551	1C23TNN#00047360	10.08.2023	2000162473	0	1.510.601

5105468552	1C23TNN#00047361	10.08.2023	2000162473	0	959.537

5105468559	1C23TNN#00047647	10.08.2023	2000162473	0	1.325.451

5105468568	1C23TNN#00047470	10.08.2023	2000162473	0	3.755.021

5105468608	1C23TNN#00047260	10.08.2023	2000162473	0	1.188.437

5105468609	1C23TNN#00047292	10.08.2023	2000162473	0	1.665.830

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5105468612	1C23TNN#00047295	10.08.2023	2000162473	0	1.607.772

5105468613	1C23TNN#00047296	10.08.2023	2000162473	0	2.394.830

5105468616	1C23TNN#00047299	10.08.2023	2000162473	0	1.548.229

5105468619	1C23TNN#00047302	10.08.2023	2000162473	0	1.057.877

5105468620	1C23TNN#00047303	10.08.2023	2000162473	0	1.312.438

5105468621	1C23TNN#00047304	10.08.2023	2000162473	0	3.804.525

5105468622	1C23TNN#00047305	10.08.2023	2000162473	0	1.462.717

5105468623	1C23TNN#00047306	10.08.2023	2000162473	0	1.180.624

5105468624	1C23TNN#00047261	10.08.2023	2000162473	0	1.752.592

5105468625	1C23TNN#00047262	10.08.2023	2000162473	0	1.068.460

5105468627	1C23TNN#00047265	10.08.2023	2000162473	0	1.450.722

5105468629	1C23TNN#00047315	10.08.2023	2000162473	0	1.385.639

5105468635	1C23TNN#00047404	10.08.2023	2000162473	0	891.000

5105468656	1C23TNN#00047282	10.08.2023	2000162473	0	793.055

5105468658	1C23TNN#00047287	10.08.2023	2000162473	0	1.675.940

5105468660	1C23TNN#00047289	10.08.2023	2000162473	0	1.147.279

5105468661	1C23TNN#00047290	10.08.2023	2000162473	0	1.719.570

5105468662	1C23TNN#00047291	10.08.2023	2000162473	0	1.501.213

5105468665	1C23TNN#00047840	10.08.2023	2000162473	0	2.860.175

5105468688	1C23TNN#00047307	10.08.2023	2000162473	0	1.395.679

5105468689	1C23TNN#00047308	10.08.2023	2000162473	0	1.473.201

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5105468693	1C23TNN#00047312	10.08.2023	2000162473	0	1.276.529

5105468694	1C23TNN#00047313	10.08.2023	2000162473	0	769.001

5105468695	1C23TNN#00047314	10.08.2023	2000162473	0	1.627.047

5105468696	1C23TNN#00047317	10.08.2023	2000162473	0	1.666.661

5105468697	1C23TNN#00047318	10.08.2023	2000162473	0	1.395.679

5105468698	1C23TNN#00047319	10.08.2023	2000162473	0	2.097.495

5105468722	1C23TNN#00047329	10.08.2023	2000162473	0	915.910

5105468723	1C23TNN#00047330	10.08.2023	2000162473	0	4.229.053

5105468726	1C23TNN#00047336	10.08.2023	2000162473	0	1.944.756

5105468727	1C23TNN#00047337	10.08.2023	2000162473	0	1.091.399

5105468728	1C23TNN#00047338	10.08.2023	2000162473	0	1.124.696

5105468729	1C23TNN#00047339	10.08.2023	2000162473	0	2.807.654

5105468734	1C23TNN#00047352	10.08.2023	2000162473	0	1.778.809

5105468735	1C23TNN#00047353	10.08.2023	2000162473	0	959.537

5105468768	1C23TNN#00047346	10.08.2023	2000162473	0	1.095.070

5105468784	1C23TNN#00047354	10.08.2023	2000162473	0	1.316.860

5105468785	1C23TNN#00047355	10.08.2023	2000162473	0	959.537

5105468786	1C23TNN#00047356	10.08.2023	2000162473	0	1.431.708

5105468787	1C23TNN#00047357	10.08.2023	2000162473	0	876.296

5105468788	1C23TNN#00047358	10.08.2023	2000162473	0	2.343.778

5105468804	1C23TNN#00047381	10.08.2023	2000162473	0	400.950

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5105468809	1C23TNN#00047492	10.08.2023	2000162473	0	2.044.576

5105468817	1C23TNN#00047385	10.08.2023	2000162473	0	240.570

5105468820	1C23TNN#00048024	10.08.2023	2000162473	0	1.172.390

5105468821	1C23TNN#00048136	11.08.2023	2000162473	0	1.240.946

5105468832	1C23TNN#00047397	10.08.2023	2000162473	0	2.813.281

5105468836	1C23TNN#00047417	10.08.2023	2000162473	0	2.980.432

5105468848	1C23TNN#00047403	10.08.2023	2000162473	0	4.265.789

5105468856	1C23TNN#00047440	10.08.2023	2000162473	0	875.014

5105468861	1C23TNN#00047448	10.08.2023	2000162473	0	3.453.916

5105468868	1C23TNN#00047629	10.08.2023	2000162473	0	4.141.954

5105468874	1C23TNN#00047740	10.08.2023	2000162473	0	2.123.847

5105468875	1C23TNN#00047741	10.08.2023	2000162473	0	3.211.672

5105468898	1C23TNN#00047462	10.08.2023	2000162473	0	2.542.957

5105468901	1C23TNN#00047474	10.08.2023	2000162473	0	4.727.560

5105468902	1C23TNN#00047497	10.08.2023	2000162473	0	4.202.194

5105468905	1C23TNN#00047500	10.08.2023	2000162473	0	2.315.601

5105468906	1C23TNN#00047501	10.08.2023	2000162473	0	1.762.615

5105468918	1C23TNN#00047628	10.08.2023	2000162473	0	2.306.281

5105468925	1C23TNN#00047643	10.08.2023	2000162473	0	920.333

5105468926	1C23TNN#00047878	10.08.2023	2000162473	0	822.705

5105468938	1C23TNN#00047609	10.08.2023	2000162473	0	3.628.449

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5105468939	1C23TNN#00048014	10.08.2023	2000162473	0	1.067.828

5105468941	1C23TNN#00048055	10.08.2023	2000162473	0	3.007.465

5105468942	1C23TNN#00048126	11.08.2023	2000162473	0	1.512.432

5105468946	1C23TNN#00047571	10.08.2023	2000162473	0	7.947.029

5105468965	1C23TNN#00047569	10.08.2023	2000162473	0	2.169.477

5105468966	1C23TNN#00047570	10.08.2023	2000162473	0	2.910.152

5105468967	1C23TNN#00047631	10.08.2023	2000162473	0	3.606.020

5105468981	1C23TNN#00047606	10.08.2023	2000162473	0	2.606.656

5105468983	1C23TNN#00047608	10.08.2023	2000162473	0	2.485.670

5105469009	1C23TNN#00047677	10.08.2023	2000162473	0	5.431.294

5105469010	1C23TNN#00047678	10.08.2023	2000162473	0	2.495.621

5105469016	1C23TNN#00047684	10.08.2023	2000162473	0	7.243.965

5105469019	1C23TNN#00047817	10.08.2023	2000162473	0	858.924

5105469056	1C23TNN#00047648	10.08.2023	2000162473	0	1.138.818

5105469058	1C23TNN#00047650	10.08.2023	2000162473	0	3.325.034

5105469061	1C23TNN#00047665	10.08.2023	2000162473	0	2.128.270

5105469062	1C23TNN#00047666	10.08.2023	2000162473	0	1.447.256

5105469063	1C23TNN#00047667	10.08.2023	2000162473	0	2.475.041

5105469064	1C23TNN#00047668	10.08.2023	2000162473	0	3.007.259

5105469067	1C23TNN#00047671	10.08.2023	2000162473	0	5.216.941

5105469068	1C23TNN#00047672	10.08.2023	2000162473	0	2.111.238

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5105469072	1C23TNN#00047655	10.08.2023	2000162473	0	2.336.861

5105469073	1C23TNN#00047656	10.08.2023	2000162473	0	2.336.861

5105469075	1C23TNN#00047658	10.08.2023	2000162473	0	3.505.183

5105469077	1C23TNN#00047661	10.08.2023	2000162473	0	2.086.616

5105469078	1C23TNN#00047662	10.08.2023	2000162473	0	1.207.937

5105469084	1C23TNN#00047712	10.08.2023	2000162473	0	3.205.223

5105469090	1C23TNN#00047686	10.08.2023	2000162473	0	3.271.779

5105469097	1C23TNN#00047839	10.08.2023	2000162473	0	1.581.455

5105469098	1C23TNN#00047841	10.08.2023	2000162473	0	1.124.906

5105469100	1C23TNN#00047845	10.08.2023	2000162473	0	3.012.293

5105469104	1C23TNN#00047691	10.08.2023	2000162473	0	4.928.554

5105469122	1C23TNN#00047720	10.08.2023	2000162473	0	2.137.891

5105469123	1C23TNN#00047721	10.08.2023	2000162473	0	320.760

5105469124	1C23TNN#00047722	10.08.2023	2000162473	0	1.739.863

5105469128	1C23TNN#00047726	10.08.2023	2000162473	0	4.163.719

5105469129	1C23TNN#00047735	10.08.2023	2000162473	0	1.348.182

5105469130	1C23TNN#00047736	10.08.2023	2000162473	0	2.000.992

5105469131	1C23TNN#00047737	10.08.2023	2000162473	0	2.134.900

5105469154	1C23TNN#00047718	10.08.2023	2000162473	0	4.445.042

5105469156	1C23TNN#00047728	10.08.2023	2000162473	0	2.063.189

5105469157	1C23TNN#00047729	10.08.2023	2000162473	0	3.593.257

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5105469159	1C23TNN#00047742	10.08.2023	2000162473	0	1.967.890

5105469171	1C23TNN#00047791	10.08.2023	2000162473	0	813.639

5105469173	1C23TNN#00047793	10.08.2023	2000162473	0	1.839.811

5105469179	1C23TNN#00047800	10.08.2023	2000162473	0	1.259.468

5105469189	1C23TNN#00047755	10.08.2023	2000162473	0	5.736.185

5105469195	1C23TNN#00047770	10.08.2023	2000162473	0	2.545.188

5105469231	1C23TNN#00048224	11.08.2023	2000162473	0	1.118.148

5105469236	1C23TNN#00047826	10.08.2023	2000162473	0	1.145.265

5105469238	1C23TNN#00047828	10.08.2023	2000162473	0	1.052.339

5105469240	1C23TNN#00047906	10.08.2023	2000162473	0	1.007.541

5105469242	1C23TNN#00047931	10.08.2023	2000162473	0	941.207

5105469245	1C23TNN#00047993	10.08.2023	2000162473	0	1.368.673

5105469246	1C23TNN#00047994	10.08.2023	2000162473	0	3.756.482

5105469247	1C23TNN#00048002	10.08.2023	2000162473	0	60.200.280

5105469248	1C23TNN#00047834	10.08.2023	2000162473	0	967.723

5105469251	1C23TNN#00047837	10.08.2023	2000162473	0	422.334

5105469254	1C23TNN#00047849	10.08.2023	2000162473	0	1.539.554

5105469255	1C23TNN#00047850	10.08.2023	2000162473	0	815.892

5105469257	1C23TNN#00047852	10.08.2023	2000162473	0	821.869

5105469259	1C23TNN#00047854	10.08.2023	2000162473	0	786.974

5105469260	1C23TNN#00047855	10.08.2023	2000162473	0	3.245.132

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5105469262	1C23TNN#00047857	10.08.2023	2000162473	0	1.340.375

5105469266	1C23TNN#00047873	10.08.2023	2000162473	0	836.702

5105469270	1C23TNN#00047882	10.08.2023	2000162473	0	1.183.175

5105469271	1C23TNN#00047886	10.08.2023	2000162473	0	2.140.188

5105469272	1C23TNN#00047887	10.08.2023	2000162473	0	1.758.594

5105469273	1C23TNN#00047888	10.08.2023	2000162473	0	1.414.601

5105469274	1C23TNN#00047889	10.08.2023	2000162473	0	1.214.866

5105469275	1C23TNN#00047890	10.08.2023	2000162473	0	1.420.347

5105469281	1C23TNN#00047881	10.08.2023	2000162473	0	1.137.815

5105469283	1C23TNN#00047884	10.08.2023	2000162473	0	899.757

5105469284	1C23TNN#00047885	10.08.2023	2000162473	0	2.696.544

5105469289	1C23TNN#00047911	10.08.2023	2000162473	0	1.201.353

5105469297	1C23TNN#00047896	10.08.2023	2000162473	0	774.179

5105469312	1C23TNN#00047904	10.08.2023	2000162473	0	1.838.851

5105469313	1C23TNN#00047934	10.08.2023	2000162473	0	894.590

5105469314	1C23TNN#00047935	10.08.2023	2000162473	0	1.206.261

5105469316	1C23TNN#00047937	10.08.2023	2000162473	0	1.261.967

5105469324	1C23TNN#00047977	10.08.2023	2000162473	0	1.729.849

5105469330	1C23TNN#00047926	10.08.2023	2000162473	0	822.705

5105469332	1C23TNN#00047930	10.08.2023	2000162473	0	1.157.993

5105469333	1C23TNN#00047941	10.08.2023	2000162473	0	930.489

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5105469334	1C23TNN#00047942	10.08.2023	2000162473	0	883.872

5105469335	1C23TNN#00047943	10.08.2023	2000162473	0	2.127.401

5105469338	1C23TNN#00047946	10.08.2023	2000162473	0	1.093.082

5105469339	1C23TNN#00047947	10.08.2023	2000162473	0	1.735.361

5105469343	1C23TNN#00047968	10.08.2023	2000162473	0	1.356.713

5105469345	1C23TNN#00047928	10.08.2023	2000162473	0	899.757

5105469347	1C23TNN#00047953	10.08.2023	2000162473	0	1.177.636

5105469348	1C23TNN#00047981	10.08.2023	2000162473	0	1.157.993

5105469349	1C23TNN#00047982	10.08.2023	2000162473	0	1.437.303

5105469350	1C23TNN#00047985	10.08.2023	2000162473	0	840.771

5105469357	1C23TNN#00048129	11.08.2023	2000162473	0	1.147.827

5105469393	1C23TNN#00047960	10.08.2023	2000162473	0	921.361

5105469395	1C23TNN#00047962	10.08.2023	2000162473	0	1.356.713

5105469397	1C23TNN#00047964	10.08.2023	2000162473	0	941.207

5105469400	1C23TNN#00047967	10.08.2023	2000162473	0	1.116.543

5105469407	1C23TNN#00048011	10.08.2023	2000162473	0	1.497.569

5105469426	1C23TNN#00047995	10.08.2023	2000162473	0	1.098.567

5105469432	1C23TNN#00048015	10.08.2023	2000162473	0	1.173.223

5105469447	1C23TNN#00048052	10.08.2023	2000162473	0	1.709.346

5105469450	1C23TNN#00048127	11.08.2023	2000162473	0	799.360

5105469451	1C23TNN#00048128	11.08.2023	2000162473	0	799.360

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5105469456	1C23TNN#00048012	10.08.2023	2000162473	0	2.519.500

5105469457	1C23TNN#00048013	10.08.2023	2000162473	0	1.342.667

5105469463	1C23TNN#00048037	10.08.2023	2000162473	0	1.200.107

5105469473	1C23TNN#00048027	10.08.2023	2000162473	0	1.081.261

5105469477	1C23TNN#00048034	10.08.2023	2000162473	0	810.794

5105469478	1C23TNN#00048035	10.08.2023	2000162473	0	876.296

5105469479	1C23TNN#00048036	10.08.2023	2000162473	0	1.752.592

5105469486	1C23TNN#00048151	11.08.2023	2000162473	0	1.051.555

5105469515	1C23TNN#00048159	11.08.2023	2000162473	0	846.978

5105469516	1C23TNN#00048160	11.08.2023	2000162473	0	2.101.928

5105469517	1C23TNN#00048161	11.08.2023	2000162473	0	1.727.579

5105469518	1C23TNN#00048162	11.08.2023	2000162473	0	1.660.376

5105469519	1C23TNN#00048163	11.08.2023	2000162473	0	776.952

5105469520	1C23TNN#00048154	11.08.2023	2000162473	0	1.018.645

5105469537	1C23TNN#00048165	11.08.2023	2000162473	0	1.774.030

5105469545	1C23TNN#00048173	11.08.2023	2000162473	0	1.574.400

5105469546	1C23TNN#00048174	11.08.2023	2000162473	0	1.532.766

5105469550	1C23TNN#00048181	11.08.2023	2000162473	0	1.795.625

5105469551	1C23TNN#00048182	11.08.2023	2000162473	0	1.411.811

5105469568	1C23TNN#00048183	11.08.2023	2000162473	0	1.699.296

5105469569	1C23TNN#00048184	11.08.2023	2000162473	0	1.910.742

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5105469571	1C23TNN#00048186	11.08.2023	2000162473	0	1.050.964

5105469573	1C23TNN#00048188	11.08.2023	2000162473	0	846.705

5105469574	1C23TNN#00048189	11.08.2023	2000162473	0	2.090.383

5105469575	1C23TNN#00048190	11.08.2023	2000162473	0	867.873

5105469576	1C23TNN#00048191	11.08.2023	2000162473	0	1.411.811

5105469577	1C23TNN#00048192	11.08.2023	2000162473	0	1.516.618

5105469578	1C23TNN#00048193	11.08.2023	2000162473	0	1.795.625

5105469579	1C23TNN#00048194	11.08.2023	2000162473	0	716.003

5105469580	1C23TNN#00048195	11.08.2023	2000162473	0	3.681.072

5105469583	1C23TNN#00048231	11.08.2023	2000162473	0	1.952.230

5105469600	1C23TNN#00048225	11.08.2023	2000162473	0	1.411.811

5105469601	1C23TNN#00048226	11.08.2023	2000162473	0	5.022.337

5105469605	1C23TNN#00048230	11.08.2023	2000162473	0	2.074.578

5105498429	1C23TNN#00045890	03.08.2023	2000162473	0	1.456.337

5105498430	1C23TNN#00045949	03.08.2023	2000162473	0	1.168.136

5105509312	1C23TNN#00046687	04.08.2023	2000162473	0	1.261.157

5105522984	1C23TNN#00047379	10.08.2023	2000162473	0	959.537

5105526402	1C23TNN#00047660	10.08.2023	2000162473	0	2.197.579

5105537041	1C23TNN#00045759	03.08.2023	2000162473	0	1.986.249

5105540828	1C23TNN#00046364	03.08.2023	2000162473	0	1.317.400

5105548713	1C23TNN#00047799	10.08.2023	2000162473	0	805.122

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5105576432	1C23TNN#00046500	03.08.2023	2000162473	0	917.823

5105583599	1C23TNN#00048135	11.08.2023	2000162473	0	1.236.847

5105608082	1C23TNN#00045981	03.08.2023	2000162473	0	859.418

5105622301	1C23TNN#00048137	11.08.2023	2000162473	0	1.775.072

5105628010	1C23TNN#00047239	10.08.2023	2000162473	0	784.765

5105628061	1C23TNN#00048607	17.08.2023	2000162473	0	496.800

5105628062	1C23TNN#00048609	17.08.2023	2000162473	0	1.552.030

5105628168	1C23TNN#00047802	10.08.2023	2000162473	0	1.050.964

5105628361	1C23TNN#00048139	11.08.2023	2000162473	0	1.739.122

5105628700	1C23TNN#00048606	17.08.2023	2000162473	0	2.053.512

5105628702	1C23TNN#00048619	17.08.2023	2000162473	0	1.440.824

5105628703	1C23TNN#00048620	17.08.2023	2000162473	0	757.179

5105629181	1C23TNN#00048667	17.08.2023	2000162473	0	1.368.479

5105629183	1C23TNN#00049145	17.08.2023	2000162473	0	2.712.128

5105629224	1C23TNN#00048915	17.08.2023	2000162473	0	2.172.614

5105629229	1C23TNN#00048929	17.08.2023	2000162473	0	1.817.358

5105630059	1C23TNN#00048730	17.08.2023	2000162473	0	1.345.211

5105630060	1C23TNN#00048731	17.08.2023	2000162473	0	1.218.337

5105630061	1C23TNN#00048774	17.08.2023	2000162473	0	1.389.895

5105630062	1C23TNN#00048775	17.08.2023	2000162473	0	878.120

5105630111	1C23TNN#00049161	17.08.2023	2000162473	0	2.727.486

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5105630126	1C23TNN#00048710	17.08.2023	2000162473	0	784.199

5105630152	1C23TNN#00048658	17.08.2023	2000162473	0	938.493

5105630155	1C23TNN#00048689	17.08.2023	2000162473	0	1.615.735

5105630159	1C23TNN#00049016	17.08.2023	2000162473	0	4.240.782

5105630251	1C23TNN#00048713	17.08.2023	2000162473	0	859.418

5105630287	1C23TNN#00048762	17.08.2023	2000162473	0	2.226.641

5105630299	1C23TNN#00048772	17.08.2023	2000162473	0	661.932

5105630301	1C23TNN#00048785	17.08.2023	2000162473	0	1.427.493

5105630331	1C23TNN#00048920	17.08.2023	2000162473	0	1.680.121

5105630363	1C23TNN#00048693	17.08.2023	2000162473	0	2.191.666

5105630422	1C23TNN#00048605	17.08.2023	2000162473	0	1.147.279

5105630425	1C23TNN#00048836	17.08.2023	2000162473	0	1.639.004

5105630428	1C23TNN#00048924	17.08.2023	2000162473	0	2.185.332

5105630444	1C23TNN#00048654	17.08.2023	2000162473	0	1.734.107

5105630445	1C23TNN#00048684	17.08.2023	2000162473	0	1.161.212

5105630446	1C23TNN#00048687	17.08.2023	2000162473	0	2.022.271

5105630461	1C23TNN#00048707	17.08.2023	2000162473	0	1.693.956

5105630462	1C23TNN#00048708	17.08.2023	2000162473	0	876.296

5105630695	1C23TNN#00049005	17.08.2023	2000162473	0	3.704.290

5105630696	1C23TNN#00049006	17.08.2023	2000162473	0	3.017.174

5105630699	1C23TNN#00049018	17.08.2023	2000162473	0	4.071.105

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5105630717	1C23TNN#00048800	17.08.2023	2000162473	0	767.629

5105630729	1C23TNN#00049238	17.08.2023	2000162473	0	1.448.507

5105630735	1C23TNN#00049252	17.08.2023	2000162473	0	943.627

5105630744	1C23TNN#00048661	17.08.2023	2000162473	0	959.537

5105630745	1C23TNN#00048688	17.08.2023	2000162473	0	1.292.179

5105630746	1C23TNN#00048694	17.08.2023	2000162473	0	880.718

5105630747	1C23TNN#00048746	17.08.2023	2000162473	0	1.207.252

5105630775	1C23TNN#00048825	17.08.2023	2000162473	0	3.182.831

5105630823	1C23TNN#00048614	17.08.2023	2000162473	0	4.661.517

5105630873	1C23TNN#00048769	17.08.2023	2000162473	0	1.243.395

5105630874	1C23TNN#00048770	17.08.2023	2000162473	0	806.799

5105630901	1C23TNN#00048711	17.08.2023	2000162473	0	1.850.169

5105630902	1C23TNN#00048712	17.08.2023	2000162473	0	1.869.728

5105630903	1C23TNN#00048717	17.08.2023	2000162473	0	2.628.887

5105630904	1C23TNN#00048734	17.08.2023	2000162473	0	1.422.604

5105630909	1C23TNN#00048747	17.08.2023	2000162473	0	1.431.708

5105630925	1C23TNN#00048639	17.08.2023	2000162473	0	959.537

5105635308	1C23TNN#00046343	03.08.2023	2000162473	0	971.042

5105635978	1C23TNN#00048749	17.08.2023	2000162473	0	1.772.414

5105635981	1C23TNN#00048768	17.08.2023	2000162473	0	672.629

5105636357	1C23TNN#00048616	17.08.2023	2000162473	0	998.248

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636358	1C23TNN#00048637	17.08.2023	2000162473	0	1.518.654

5105636359	1C23TNN#00048650	17.08.2023	2000162473	0	1.358.996

5105636361	1C23TNN#00048665	17.08.2023	2000162473	0	1.129.118

5105636362	1C23TNN#00048679	17.08.2023	2000162473	0	1.272.823

5105636374	1C23TNN#00048738	17.08.2023	2000162473	0	397.159

5105636377	1C23TNN#00048744	17.08.2023	2000162473	0	866.975

5105636378	1C23TNN#00048745	17.08.2023	2000162473	0	2.123.847

5105636383	1C23TNN#00048799	17.08.2023	2000162473	0	959.537

5105636418	1C23TNN#00048615	17.08.2023	2000162473	0	61.396

5105636419	1C23TNN#00048617	17.08.2023	2000162473	0	1.344.241

5105636420	1C23TNN#00048618	17.08.2023	2000162473	0	1.159.816

5105636421	1C23TNN#00048622	17.08.2023	2000162473	0	2.495.621

5105636422	1C23TNN#00048623	17.08.2023	2000162473	0	3.124.419

5105636424	1C23TNN#00048632	17.08.2023	2000162473	0	3.139.187

5105636430	1C23TNN#00048750	17.08.2023	2000162473	0	3.934.926

5105636482	1C23TNN#00048897	17.08.2023	2000162473	0	1.095.930

5105636483	1C23TNN#00048898	17.08.2023	2000162473	0	1.405.274

5105636488	1C23TNN#00048910	17.08.2023	2000162473	0	1.528.621

5105636516	1C23TNN#00048656	17.08.2023	2000162473	0	1.637.027

5105636517	1C23TNN#00048659	17.08.2023	2000162473	0	907.349

5105636519	1C23TNN#00048668	17.08.2023	2000162473	0	2.077.771

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636530	1C23TNN#00048691	17.08.2023	2000162473	0	2.401.443

5105636531	1C23TNN#00048695	17.08.2023	2000162473	0	883.921

5105636540	1C23TNN#00049003	17.08.2023	2000162473	0	1.249.508

5105636736	1C23TNN#00048621	17.08.2023	2000162473	0	2.277.704

5105636738	1C23TNN#00048651	17.08.2023	2000162473	0	800.528

5105636742	1C23TNN#00048704	17.08.2023	2000162473	0	980.316

5105636745	1C23TNN#00048755	17.08.2023	2000162473	0	1.521.223

5105636749	1C23TNN#00048771	17.08.2023	2000162473	0	837.507

5105636751	1C23TNN#00048779	17.08.2023	2000162473	0	1.340.140

5105636752	1C23TNN#00048630	17.08.2023	2000162473	0	1.807.175

5105636754	1C23TNN#00048646	17.08.2023	2000162473	0	1.354.656

5105636755	1C23TNN#00048647	17.08.2023	2000162473	0	807.517

5105636759	1C23TNN#00048706	17.08.2023	2000162473	0	2.542.957

5105636762	1C23TNN#00048718	17.08.2023	2000162473	0	1.207.937

5105636765	1C23TNN#00048722	17.08.2023	2000162473	0	2.399.842

5105636767	1C23TNN#00048724	17.08.2023	2000162473	0	1.710.288

5105636769	1C23TNN#00048641	17.08.2023	2000162473	0	3.365.486

5105636777	1C23TNN#00049036	17.08.2023	2000162473	0	4.363.119

5105636778	1C23TNN#00049037	17.08.2023	2000162473	0	5.663.655

5105636784	1C23TNN#00048652	17.08.2023	2000162473	0	876.296

5105636785	1C23TNN#00048699	17.08.2023	2000162473	0	1.726.996

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5105636786	1C23TNN#00048700	17.08.2023	2000162473	0	1.535.685

5105636787	1C23TNN#00048701	17.08.2023	2000162473	0	663.348

5105636790	1C23TNN#00048751	17.08.2023	2000162473	0	1.528.397

5105636791	1C23TNN#00048752	17.08.2023	2000162473	0	2.121.638

5105636792	1C23TNN#00048753	17.08.2023	2000162473	0	2.220.923

5105636816	1C23TNN#00048692	17.08.2023	2000162473	0	2.424.524

5105636825	1C23TNN#00048838	17.08.2023	2000162473	0	985.603

5105636832	1C23TNN#00048720	17.08.2023	2000162473	0	1.500.939

5105636833	1C23TNN#00048721	17.08.2023	2000162473	0	1.354.768

5105636834	1C23TNN#00048726	17.08.2023	2000162473	0	1.034.672

5105636835	1C23TNN#00048727	17.08.2023	2000162473	0	937.211

5105636837	1C23TNN#00048728	17.08.2023	2000162473	0	790.116

5105636842	1C23TNN#00048839	17.08.2023	2000162473	0	1.050.640

5105636847	1C23TNN#00048852	17.08.2023	2000162473	0	1.134.839

5105636859	1C23TNN#00048843	17.08.2023	2000162473	0	3.863.892

5105636926	1C23TNN#00048890	17.08.2023	2000162473	0	2.529.220

5105636927	1C23TNN#00048893	17.08.2023	2000162473	0	1.335.020

5105636932	1C23TNN#00048780	17.08.2023	2000162473	0	2.510.168

5105636933	1C23TNN#00048783	17.08.2023	2000162473	0	876.296

5105636947	1C23TNN#00048803	17.08.2023	2000162473	0	1.625.424

5105636950	1C23TNN#00048831	17.08.2023	2000162473	0	1.497.372

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5105636951	1C23TNN#00048832	17.08.2023	2000162473	0	634.388

5105636952	1C23TNN#00048833	17.08.2023	2000162473	0	975.575

5105636960	1C23TNN#00048763	17.08.2023	2000162473	0	959.537

5105636973	1C23TNN#00048844	17.08.2023	2000162473	0	1.097.487

5105636974	1C23TNN#00048845	17.08.2023	2000162473	0	955.644

5105636976	1C23TNN#00048764	17.08.2023	2000162473	0	2.633.310

5105636977	1C23TNN#00048765	17.08.2023	2000162473	0	3.710.469

5105636978	1C23TNN#00048781	17.08.2023	2000162473	0	714.522

5105636979	1C23TNN#00048782	17.08.2023	2000162473	0	949.331

5105637015	1C23TNN#00048789	17.08.2023	2000162473	0	993.433

5105637018	1C23TNN#00048790	17.08.2023	2000162473	0	1.237.820

5105637025	1C23TNN#00048797	17.08.2023	2000162473	0	827.890

5105637038	1C23TNN#00048860	17.08.2023	2000162473	0	2.424.524

5105637039	1C23TNN#00048861	17.08.2023	2000162473	0	1.262.390

5105637070	1C23TNN#00049214	17.08.2023	2000162473	0	3.043.358

5105637071	1C23TNN#00049215	17.08.2023	2000162473	0	813.639

5105637118	1C23TNN#00048900	17.08.2023	2000162473	0	1.433.088

5105637120	1C23TNN#00048787	17.08.2023	2000162473	0	1.435.140

5105637153	1C23TNN#00048798	17.08.2023	2000162473	0	963.986

5105637157	1C23TNN#00048801	17.08.2023	2000162473	0	2.037.088

5105637186	1C23TNN#00048806	17.08.2023	2000162473	0	2.005.414

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5105637187	1C23TNN#00048828	17.08.2023	2000162473	0	979.140

5105637189	1C23TNN#00048834	17.08.2023	2000162473	0	793.055

5105637190	1C23TNN#00048835	17.08.2023	2000162473	0	1.691.978

5105637201	1C23TNN#00048805	17.08.2023	2000162473	0	1.501.502

5105637207	1C23TNN#00048826	17.08.2023	2000162473	0	4.863.957

5105637211	1C23TNN#00048846	17.08.2023	2000162473	0	866.725

5105637216	1C23TNN#00048808	17.08.2023	2000162473	0	1.688.272

5105637235	1C23TNN#00049034	17.08.2023	2000162473	0	2.574.571

5105637253	1C23TNN#00048821	17.08.2023	2000162473	0	942.659

5105637254	1C23TNN#00048822	17.08.2023	2000162473	0	5.533.984

5105637260	1C23TNN#00049294	17.08.2023	2000162473	0	1.068.203

5105637313	1C23TNN#00048853	17.08.2023	2000162473	0	2.157.589

5105637328	1C23TNN#00048829	17.08.2023	2000162473	0	1.832.310

5105637343	1C23TNN#00048954	17.08.2023	2000162473	0	2.250.790

5105637351	1C23TNN#00048867	17.08.2023	2000162473	0	885.497

5105637371	1C23TNN#00048925	17.08.2023	2000162473	0	793.055

5105637380	1C23TNN#00048854	17.08.2023	2000162473	0	1.174.180

5105637383	1C23TNN#00048863	17.08.2023	2000162473	0	1.050.300

5105637384	1C23TNN#00048864	17.08.2023	2000162473	0	959.537

5105637390	1C23TNN#00049421	17.08.2023	2000162473	0	1.768.252

5105637440	1C23TNN#00048851	17.08.2023	2000162473	0	1.188.133

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5105637453	1C23TNN#00048906	17.08.2023	2000162473	0	1.335.080

5105637467	1C23TNN#00048933	17.08.2023	2000162473	0	1.646.412

5105637472	1C23TNN#00048862	17.08.2023	2000162473	0	1.518.654

5105637476	1C23TNN#00048869	17.08.2023	2000162473	0	1.404.727

5105637489	1C23TNN#00048866	17.08.2023	2000162473	0	2.039.338

5105637491	1C23TNN#00048868	17.08.2023	2000162473	0	2.589.661

5105637501	1C23TNN#00048885	17.08.2023	2000162473	0	3.638.312

5105637543	1C23TNN#00048916	17.08.2023	2000162473	0	1.313.744

5105637555	1C23TNN#00048888	17.08.2023	2000162473	0	1.337.580

5105637560	1C23TNN#00048899	17.08.2023	2000162473	0	2.647.226

5105637572	1C23TNN#00048891	17.08.2023	2000162473	0	1.830.114

5105637573	1C23TNN#00048896	17.08.2023	2000162473	0	2.425.412

5105637586	1C23TNN#00048886	17.08.2023	2000162473	0	3.876.574

5105637598	1C23TNN#00048968	17.08.2023	2000162473	0	648.164

5105637599	1C23TNN#00048974	17.08.2023	2000162473	0	800.969

5105637604	1C23TNN#00048892	17.08.2023	2000162473	0	1.548.229

5105637609	1C23TNN#00048922	17.08.2023	2000162473	0	2.240.816

5105637610	1C23TNN#00048923	17.08.2023	2000162473	0	773.798

5105637615	1C23TNN#00048927	17.08.2023	2000162473	0	963.500

5105637634	1C23TNN#00048901	17.08.2023	2000162473	0	1.339.016

5105637665	1C23TNN#00048907	17.08.2023	2000162473	0	999.151

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5105637668	1C23TNN#00048911	17.08.2023	2000162473	0	993.433

5105637673	1C23TNN#00048917	17.08.2023	2000162473	0	1.088.803

5105637712	1C23TNN#00048914	17.08.2023	2000162473	0	1.395.679

5105637746	1C23TNN#00048928	17.08.2023	2000162473	0	1.650.473

5105637747	1C23TNN#00048934	17.08.2023	2000162473	0	959.537

5105637836	1C23TNN#00049054	17.08.2023	2000162473	0	2.032.420

5105637856	1C23TNN#00048943	17.08.2023	2000162473	0	4.010.307

5105637864	1C23TNN#00048961	17.08.2023	2000162473	0	2.628.887

5105637867	1C23TNN#00048973	17.08.2023	2000162473	0	1.360.487

5105637873	1C23TNN#00049065	17.08.2023	2000162473	0	2.369.628

5105637878	1C23TNN#00049071	17.08.2023	2000162473	0	5.678.526

5105637893	1C23TNN#00048966	17.08.2023	2000162473	0	1.772.414

5105637906	1C23TNN#00048975	17.08.2023	2000162473	0	1.727.253

5105637907	1C23TNN#00048976	17.08.2023	2000162473	0	1.919.074

5105637939	1C23TNN#00048963	17.08.2023	2000162473	0	2.048.727

5105637966	1C23TNN#00049151	17.08.2023	2000162473	0	2.311.589

5105637977	1C23TNN#00049269	17.08.2023	2000162473	0	1.857.287

5105637979	1C23TNN#00049320	17.08.2023	2000162473	0	846.705

5105637982	1C23TNN#00049324	17.08.2023	2000162473	0	763.694

5105637997	1C23TNN#00049466	17.08.2023	2000162473	0	1.743.587

5105638003	1C23TNN#00048962	17.08.2023	2000162473	0	1.623.440

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5105638008	1C23TNN#00048991	17.08.2023	2000162473	0	1.047.816

5105638011	1C23TNN#00049010	17.08.2023	2000162473	0	2.271.974

5105638019	1C23TNN#00048970	17.08.2023	2000162473	0	764.478

5105638020	1C23TNN#00048971	17.08.2023	2000162473	0	1.805.026

5105638032	1C23TNN#00048969	17.08.2023	2000162473	0	6.065.075

5105638039	1C23TNN#00049084	17.08.2023	2000162473	0	1.695.227

5105638040	1C23TNN#00049085	17.08.2023	2000162473	0	3.391.480

5105638092	1C23TNN#00049460	17.08.2023	2000162473	0	3.182.039

5105638113	1C23TNN#00048999	17.08.2023	2000162473	0	2.948.016

5105638134	1C23TNN#00049086	17.08.2023	2000162473	0	3.348.768

5105638138	1C23TNN#00049137	17.08.2023	2000162473	0	2.178.198

5105638153	1C23TNN#00049020	17.08.2023	2000162473	0	1.919.074

5105638154	1C23TNN#00049021	17.08.2023	2000162473	0	1.287.285

5105638155	1C23TNN#00049022	17.08.2023	2000162473	0	1.779.493

5105638158	1C23TNN#00049025	17.08.2023	2000162473	0	2.774.326

5105638176	1C23TNN#00049017	17.08.2023	2000162473	0	8.692.309

5105638177	1C23TNN#00049019	17.08.2023	2000162473	0	2.668.502

5105638179	1C23TNN#00049027	17.08.2023	2000162473	0	2.197.782

5105638192	1C23TNN#00049033	17.08.2023	2000162473	0	2.358.315

5105638201	1C23TNN#00049298	17.08.2023	2000162473	0	1.161.268

5105638202	1C23TNN#00049299	17.08.2023	2000162473	0	1.001.610

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5105638204	1C23TNN#00049302	17.08.2023	2000162473	0	813.639

5105638214	1C23TNN#00049155	17.08.2023	2000162473	0	2.289.006

5105638216	1C23TNN#00049162	17.08.2023	2000162473	0	4.365.393

5105638225	1C23TNN#00049043	17.08.2023	2000162473	0	1.752.592

5105638226	1C23TNN#00049121	17.08.2023	2000162473	0	2.401.942

5105638227	1C23TNN#00049122	17.08.2023	2000162473	0	4.475.936

5105638245	1C23TNN#00049272	17.08.2023	2000162473	0	5.771.115

5105638250	1C23TNN#00049325	17.08.2023	2000162473	0	959.537

5105638251	1C23TNN#00049326	17.08.2023	2000162473	0	1.084.621

5105638295	1C23TNN#00049068	17.08.2023	2000162473	0	6.740.172

5105638310	1C23TNN#00049106	17.08.2023	2000162473	0	2.055.359

5105638318	1C23TNN#00049114	17.08.2023	2000162473	0	2.242.614

5105638352	1C23TNN#00049079	17.08.2023	2000162473	0	2.193.156

5105638353	1C23TNN#00049080	17.08.2023	2000162473	0	2.153.542

5105638369	1C23TNN#00049144	17.08.2023	2000162473	0	1.153.827

5105638374	1C23TNN#00049187	17.08.2023	2000162473	0	2.197.538

5105638426	1C23TNN#00049109	17.08.2023	2000162473	0	5.938.190

5105638427	1C23TNN#00049110	17.08.2023	2000162473	0	766.850

5105638495	1C23TNN#00049140	17.08.2023	2000162473	0	3.576.856

5105638504	1C23TNN#00049135	17.08.2023	2000162473	0	3.802.749

5105638565	1C23TNN#00049154	17.08.2023	2000162473	0	2.743.335

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638575	1C23TNN#00049177	17.08.2023	2000162473	0	2.560.615

5105638601	1C23TNN#00049270	17.08.2023	2000162473	0	3.128.814

5105638604	1C23TNN#00049342	17.08.2023	2000162473	0	1.290.276

5105638665	1C23TNN#00049251	17.08.2023	2000162473	0	2.687.819

5105638667	1C23TNN#00049255	17.08.2023	2000162473	0	1.449.587

5105638668	1C23TNN#00049256	17.08.2023	2000162473	0	5.805.578

5105638669	1C23TNN#00049260	17.08.2023	2000162473	0	1.760.549

5105638681	1C23TNN#00049263	17.08.2023	2000162473	0	4.254.638

5105638683	1C23TNN#00049348	17.08.2023	2000162473	0	1.345.015

5105638684	1C23TNN#00049349	17.08.2023	2000162473	0	2.150.258

5105638687	1C23TNN#00049379	17.08.2023	2000162473	0	1.338.967

5105638734	1C23TNN#00049199	17.08.2023	2000162473	0	2.983.111

5105638803	1C23TNN#00049183	17.08.2023	2000162473	0	2.394.676

5105638807	1C23TNN#00049239	17.08.2023	2000162473	0	1.605.836

5105638850	1C23TNN#00049182	17.08.2023	2000162473	0	764.478

5105638964	1C23TNN#00049189	17.08.2023	2000162473	0	4.832.104

5105638998	1C23TNN#00049267	17.08.2023	2000162473	0	1.565.003

5105639003	1C23TNN#00049365	17.08.2023	2000162473	0	1.259.855

5105639006	1C23TNN#00049371	17.08.2023	2000162473	0	1.718.150

5105639072	1C23TNN#00049216	17.08.2023	2000162473	0	2.503.343

5105639084	1C23TNN#00049418	17.08.2023	2000162473	0	1.768.252

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639156	1C23TNN#00049303	17.08.2023	2000162473	0	880.823

5105639160	1C23TNN#00049308	17.08.2023	2000162473	0	766.347

5105639162	1C23TNN#00049314	17.08.2023	2000162473	0	1.497.372

5105639167	1C23TNN#00049331	17.08.2023	2000162473	0	1.434.390

5105639173	1C23TNN#00049253	17.08.2023	2000162473	0	1.046.170

5105639174	1C23TNN#00049254	17.08.2023	2000162473	0	1.244.834

5105639207	1C23TNN#00049335	17.08.2023	2000162473	0	959.537

5105639208	1C23TNN#00049336	17.08.2023	2000162473	0	1.272.462

5105639256	1C23TNN#00049316	17.08.2023	2000162473	0	949.569

5105639263	1C23TNN#00049680	18.08.2023	2000162473	0	3.114.763

5105639280	1C23TNN#00049259	17.08.2023	2000162473	0	1.118.237

5105639292	1C23TNN#00049389	17.08.2023	2000162473	0	863.896

5105639315	1C23TNN#00049271	17.08.2023	2000162473	0	3.981.587

5105639319	1C23TNN#00049275	17.08.2023	2000162473	0	793.055

5105639320	1C23TNN#00049276	17.08.2023	2000162473	0	1.627.047

5105639327	1C23TNN#00049427	17.08.2023	2000162473	0	2.632.625

5105639364	1C23TNN#00049327	17.08.2023	2000162473	0	1.230.520

5105639373	1C23TNN#00049341	17.08.2023	2000162473	0	2.016.652

5105639381	1C23TNN#00049368	17.08.2023	2000162473	0	1.095.515

5105639386	1C23TNN#00049377	17.08.2023	2000162473	0	910.141

5105639390	1C23TNN#00049388	17.08.2023	2000162473	0	1.351.547

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5105639394	1C23TNN#00049296	17.08.2023	2000162473	0	1.196.344

5105639402	1C23TNN#00049431	17.08.2023	2000162473	0	972.899

5105639418	1C23TNN#00049328	17.08.2023	2000162473	0	2.053.165

5105639436	1C23TNN#00049383	17.08.2023	2000162473	0	917.823

5105639443	1C23TNN#00049539	17.08.2023	2000162473	0	959.537

5105639450	1C23TNN#00049551	17.08.2023	2000162473	0	1.335.020

5105639460	1C23TNN#00049347	17.08.2023	2000162473	0	921.361

5105639510	1C23TNN#00049359	17.08.2023	2000162473	0	1.072.316

5105639538	1C23TNN#00049356	17.08.2023	2000162473	0	1.668.131

5105639542	1C23TNN#00049384	17.08.2023	2000162473	0	1.139.927

5105639544	1C23TNN#00049387	17.08.2023	2000162473	0	899.757

5105639573	1C23TNN#00049385	17.08.2023	2000162473	0	1.039.491

5105639586	1C23TNN#00049373	17.08.2023	2000162473	0	1.093.082

5105639587	1C23TNN#00049374	17.08.2023	2000162473	0	4.538.916

5105639592	1C23TNN#00049390	17.08.2023	2000162473	0	899.757

5105639600	1C23TNN#00049378	17.08.2023	2000162473	0	1.147.279

5105639604	1C23TNN#00049398	17.08.2023	2000162473	0	883.872

5105639651	1C23TNN#00049404	17.08.2023	2000162473	0	1.254.688

5105639657	1C23TNN#00049441	17.08.2023	2000162473	0	1.082.739

5105639664	1C23TNN#00049401	17.08.2023	2000162473	0	767.629

5105639674	1C23TNN#00049489	17.08.2023	2000162473	0	1.331.135

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5105639682	1C23TNN#00049413	17.08.2023	2000162473	0	988.270

5105639685	1C23TNN#00049416	17.08.2023	2000162473	0	967.723

5105639697	1C23TNN#00049405	17.08.2023	2000162473	0	1.376.728

5105639701	1C23TNN#00049414	17.08.2023	2000162473	0	1.017.500

5105639716	1C23TNN#00049410	17.08.2023	2000162473	0	1.157.993

5105639717	1C23TNN#00049433	17.08.2023	2000162473	0	917.823

5105639724	1C23TNN#00049448	17.08.2023	2000162473	0	1.948.379

5105639728	1C23TNN#00049408	17.08.2023	2000162473	0	840.771

5105639746	1C23TNN#00049422	17.08.2023	2000162473	0	988.270

5105639756	1C23TNN#00049440	17.08.2023	2000162473	0	840.771

5105639761	1C23TNN#00049420	17.08.2023	2000162473	0	1.371.724

5105639771	1C23TNN#00049438	17.08.2023	2000162473	0	876.296

5105639778	1C23TNN#00049425	17.08.2023	2000162473	0	1.670.661

5105639785	1C23TNN#00049505	17.08.2023	2000162473	0	1.336.906

5105639829	1C23TNN#00049456	17.08.2023	2000162473	0	1.120.504

5105639832	1C23TNN#00049464	17.08.2023	2000162473	0	1.059.506

5105639841	1C23TNN#00049437	17.08.2023	2000162473	0	899.757

5105639842	1C23TNN#00049451	17.08.2023	2000162473	0	2.401.199

5105639854	1C23TNN#00049498	17.08.2023	2000162473	0	1.183.175

5105639878	1C23TNN#00049463	17.08.2023	2000162473	0	1.183.175

5105639885	1C23TNN#00049475	17.08.2023	2000162473	0	1.733.962

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5105639886	1C23TNN#00049479	17.08.2023	2000162473	0	1.183.175

5105639889	1C23TNN#00049452	17.08.2023	2000162473	0	1.174.431

5105639890	1C23TNN#00049453	17.08.2023	2000162473	0	1.053.488

5105639913	1C23TNN#00049457	17.08.2023	2000162473	0	1.030.787

5105639915	1C23TNN#00049469	17.08.2023	2000162473	0	1.426.624

5105639930	1C23TNN#00049473	17.08.2023	2000162473	0	1.190.825

5105639943	1C23TNN#00049500	17.08.2023	2000162473	0	1.833.684

5105639952	1C23TNN#00049455	17.08.2023	2000162473	0	917.823

5105639958	1C23TNN#00049484	17.08.2023	2000162473	0	1.942.825

5105639967	1C23TNN#00049518	17.08.2023	2000162473	0	917.823

5105639970	1C23TNN#00049710	18.08.2023	2000162473	0	959.537

5105640005	1C23TNN#00049511	17.08.2023	2000162473	0	1.455.036

5105640020	1C23TNN#00049494	17.08.2023	2000162473	0	680.858

5105640039	1C23TNN#00049482	17.08.2023	2000162473	0	1.318.840

5105640042	1C23TNN#00049485	17.08.2023	2000162473	0	1.642.041

5105640046	1C23TNN#00049490	17.08.2023	2000162473	0	1.758.050

5105640048	1C23TNN#00049471	17.08.2023	2000162473	0	1.846.502

5105640049	1C23TNN#00049477	17.08.2023	2000162473	0	964.276

5105640067	1C23TNN#00049495	17.08.2023	2000162473	0	1.339.347

5105640076	1C23TNN#00049577	17.08.2023	2000162473	0	801.012

5105640079	1C23TNN#00049583	17.08.2023	2000162473	0	2.894.983

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5105640098	1C23TNN#00049481	17.08.2023	2000162473	0	865.953

5105640172	1C23TNN#00049575	17.08.2023	2000162473	0	1.282.701

5105640180	1C23TNN#00049574	17.08.2023	2000162473	0	1.935.446

5105640185	1C23TNN#00049581	17.08.2023	2000162473	0	1.848.442

5105640192	1C23TNN#00049508	17.08.2023	2000162473	0	1.116.582

5105640199	1C23TNN#00049547	17.08.2023	2000162473	0	1.117.688

5105640222	1C23TNN#00049712	18.08.2023	2000162473	0	1.038.612

5105640223	1C23TNN#00049713	18.08.2023	2000162473	0	1.486.447

5105640225	1C23TNN#00049522	17.08.2023	2000162473	0	99.875.300

5105640235	1C23TNN#00049566	17.08.2023	2000162473	0	1.005.148

5105640241	1C23TNN#00049520	17.08.2023	2000162473	0	802.898

5105640245	1C23TNN#00049541	17.08.2023	2000162473	0	1.171.454

5105640246	1C23TNN#00049542	17.08.2023	2000162473	0	1.844.019

5105640263	1C23TNN#00049705	18.08.2023	2000162473	0	2.175.474

5105640333	1C23TNN#00049704	18.08.2023	2000162473	0	967.723

5105640419	1C23TNN#00049559	17.08.2023	2000162473	0	1.243.462

5105640483	1C23TNN#00049557	17.08.2023	2000162473	0	2.294.557

5105640505	1C23TNN#00049679	18.08.2023	2000162473	0	2.092.967

5105640508	1C23TNN#00049683	18.08.2023	2000162473	0	997.180

5105640536	1C23TNN#00049582	17.08.2023	2000162473	0	1.996.497

5105640579	1C23TNN#00049584	17.08.2023	2000162473	0	974.597

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5105640580	1C23TNN#00049672	18.08.2023	2000162473	0	1.499.109

5105640581	1C23TNN#00049673	18.08.2023	2000162473	0	1.078.520

5105640627	1C23TNN#00049674	18.08.2023	2000162473	0	2.136.207

5105640631	1C23TNN#00049684	18.08.2023	2000162473	0	1.919.074

5105640634	1C23TNN#00049687	18.08.2023	2000162473	0	1.280.005

5105640638	1C23TNN#00049706	18.08.2023	2000162473	0	1.312.438

5105640678	1C23TNN#00049682	18.08.2023	2000162473	0	928.814

5105640736	1C23TNN#00049685	18.08.2023	2000162473	0	3.937.097

5105640767	1C23TNN#00049741	18.08.2023	2000162473	0	1.097.226

5105640791	1C23TNN#00049709	18.08.2023	2000162473	0	880.615

5105640804	1C23TNN#00049697	18.08.2023	2000162473	0	773.694

5105640819	1C23TNN#00049711	18.08.2023	2000162473	0	1.927.260

5105640852	1C23TNN#00049707	18.08.2023	2000162473	0	2.073.352

5105640868	1C23TNN#00049715	18.08.2023	2000162473	0	1.116.105

5105640944	1C23TNN#00049714	18.08.2023	2000162473	0	1.164.061

5105640960	1C23TNN#00049716	18.08.2023	2000162473	0	1.760.549

5105641122	1C23TNN#00049745	18.08.2023	2000162473	0	2.804.981

5105645094	1C23TNN#00047226	10.08.2023	2000162473	0	1.223.769

5105679223	1C23TNN#00046693	04.08.2023	2000162473	0	1.054.434

5105679235	1C23TNN#00048887	17.08.2023	2000162473	0	1.164.157

5105679289	1C23TNN#00048773	17.08.2023	2000162473	0	1.262.617

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5105722965	1C23TNN#00047814	10.08.2023	2000162473	0	813.639

5105723003	1C23TNN#00046344	03.08.2023	2000162473	0	813.639

5105739867	1C23TNN#00049319	17.08.2023	2000162473	0	863.583

5105756819	1C23TNN#00049468	17.08.2023	2000162473	0	1.214.866

5105760934	1C23TNN#00048837	17.08.2023	2000162473	0	1.156.928

5105760971	1C23TNN#00048823	17.08.2023	2000162473	0	1.663.881

5105798304	1C23TNN#00048841	17.08.2023	2000162473	0	1.178.936

5105800830	1C23TNN#00051347	25.08.2023	2000162473	0	832.898

5105813565	1C23TNN#00047803	10.08.2023	2000162473	0	773.090

5105813849	1C23TNN#00049516	17.08.2023	2000162473	0	3.114.763

5105815249	1C23TNN#00049311	17.08.2023	2000162473	0	1.620.124

5105815250	1C23TNN#00049381	17.08.2023	2000162473	0	2.005.361

5105816538	1C23TNN#00051305	25.08.2023	2000162473	0	2.426.512

5105816926	1C23TNN#00050064	24.08.2023	2000162473	0	1.831.667

5105817198	1C23TNN#00050458	24.08.2023	2000162473	0	2.067.611

5105817929	1C23TNN#00050022	24.08.2023	2000162473	0	318.991

5105817930	1C23TNN#00050027	24.08.2023	2000162473	0	3.520.966

5105817931	1C23TNN#00050028	24.08.2023	2000162473	0	2.151.317

5105817934	1C23TNN#00050043	24.08.2023	2000162473	0	915.910

5105817935	1C23TNN#00050072	24.08.2023	2000162473	0	793.055

5105819126	1C23TNN#00050038	24.08.2023	2000162473	0	2.294.557

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5105819130	1C23TNN#00050098	24.08.2023	2000162473	0	1.919.074

5105819131	1C23TNN#00050125	24.08.2023	2000162473	0	804.948

5105819132	1C23TNN#00050163	24.08.2023	2000162473	0	959.537

5105819133	1C23TNN#00050164	24.08.2023	2000162473	0	770.746

5105819769	1C23TNN#00050126	24.08.2023	2000162473	0	779.220

5105819771	1C23TNN#00050205	24.08.2023	2000162473	0	972.249

5105819773	1C23TNN#00050207	24.08.2023	2000162473	0	1.604.464

5105820887	1C23TNN#00050834	24.08.2023	2000162473	0	1.040.982

5105820891	1C23TNN#00050844	24.08.2023	2000162473	0	3.235.298

5105820892	1C23TNN#00050845	24.08.2023	2000162473	0	1.220.517

5105821098	1C23TNN#00050025	24.08.2023	2000162473	0	876.296

5105821099	1C23TNN#00050111	24.08.2023	2000162473	0	1.350.346

5105821102	1C23TNN#00050575	24.08.2023	2000162473	0	2.393.123

5105821151	1C23TNN#00050063	24.08.2023	2000162473	0	960.908

5105821932	1C23TNN#00050078	24.08.2023	2000162473	0	3.322.274

5105821933	1C23TNN#00050090	24.08.2023	2000162473	0	768.986

5105822091	1C23TNN#00050450	24.08.2023	2000162473	0	1.103.028

5105822093	1C23TNN#00050476	24.08.2023	2000162473	0	3.179.760

5105822110	1C23TNN#00050040	24.08.2023	2000162473	0	1.312.438

5105822223	1C23TNN#00050093	24.08.2023	2000162473	0	1.074.875

5105822249	1C23TNN#00050047	24.08.2023	2000162473	0	1.474.984

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5105822250	1C23TNN#00050048	24.08.2023	2000162473	0	805.232

5105822251	1C23TNN#00050060	24.08.2023	2000162473	0	1.655.516

5105822252	1C23TNN#00050143	24.08.2023	2000162473	0	2.257.281

5105822254	1C23TNN#00050150	24.08.2023	2000162473	0	1.018.418

5105822302	1C23TNN#00050059	24.08.2023	2000162473	0	1.435.128

5105822330	1C23TNN#00050062	24.08.2023	2000162473	0	1.201.475

5105822333	1C23TNN#00050398	24.08.2023	2000162473	0	1.207.937

5105822363	1C23TNN#00050094	24.08.2023	2000162473	0	1.246.876

5105822366	1C23TNN#00050166	24.08.2023	2000162473	0	1.053.886

5105822367	1C23TNN#00050167	24.08.2023	2000162473	0	1.019.787

5105822377	1C23TNN#00050247	24.08.2023	2000162473	0	1.796.629

5105822378	1C23TNN#00050253	24.08.2023	2000162473	0	720.338

5105822399	1C23TNN#00050029	24.08.2023	2000162473	0	959.537

5105822463	1C23TNN#00050128	24.08.2023	2000162473	0	1.635.618

5105822468	1C23TNN#00050178	24.08.2023	2000162473	0	1.151.444

5105822470	1C23TNN#00050180	24.08.2023	2000162473	0	1.820.902

5105822473	1C23TNN#00050229	24.08.2023	2000162473	0	1.627.047

5105822474	1C23TNN#00050237	24.08.2023	2000162473	0	1.919.074

5105822475	1C23TNN#00050238	24.08.2023	2000162473	0	1.627.047

5105822476	1C23TNN#00050239	24.08.2023	2000162473	0	2.672.479

5105822477	1C23TNN#00050240	24.08.2023	2000162473	0	1.414.946

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105822478	1C23TNN#00050241	24.08.2023	2000162473	0	955.359

5105822479	1C23TNN#00050242	24.08.2023	2000162473	0	1.202.847

5105822519	1C23TNN#00050045	24.08.2023	2000162473	0	1.687.127

5105822522	1C23TNN#00050099	24.08.2023	2000162473	0	1.593.924

5105822523	1C23TNN#00050103	24.08.2023	2000162473	0	1.165.528

5105822524	1C23TNN#00050112	24.08.2023	2000162473	0	1.549.727

5105822525	1C23TNN#00050113	24.08.2023	2000162473	0	1.104.399

5105822526	1C23TNN#00050114	24.08.2023	2000162473	0	797.477

5105822571	1C23TNN#00050070	24.08.2023	2000162473	0	545.567

5105822572	1C23TNN#00050073	24.08.2023	2000162473	0	2.554.492

5105822573	1C23TNN#00050077	24.08.2023	2000162473	0	793.055

5105822574	1C23TNN#00050087	24.08.2023	2000162473	0	400.950

5105822575	1C23TNN#00050088	24.08.2023	2000162473	0	2.495.621

5105822590	1C23TNN#00050096	24.08.2023	2000162473	0	944.059

5105822591	1C23TNN#00050097	24.08.2023	2000162473	0	1.042.932

5105822718	1C23TNN#00050679	24.08.2023	2000162473	0	4.861.196

5105822719	1C23TNN#00050680	24.08.2023	2000162473	0	2.558.282

5105822776	1C23TNN#00050698	24.08.2023	2000162473	0	4.231.943

5105822878	1C23TNN#00050101	24.08.2023	2000162473	0	1.719.570

5105822879	1C23TNN#00050102	24.08.2023	2000162473	0	1.464.740

5105822951	1C23TNN#00050278	24.08.2023	2000162473	0	3.645.070

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105822952	1C23TNN#00050279	24.08.2023	2000162473	0	959.537

5105822953	1C23TNN#00050280	24.08.2023	2000162473	0	2.232.360

5105822954	1C23TNN#00050281	24.08.2023	2000162473	0	2.536.672

5105823000	1C23TNN#00050046	24.08.2023	2000162473	0	1.378.815

5105823003	1C23TNN#00050089	24.08.2023	2000162473	0	1.507.663

5105823011	1C23TNN#00050037	24.08.2023	2000162473	0	1.104.399

5105823062	1C23TNN#00050444	24.08.2023	2000162473	0	1.600.917

5105823066	1C23TNN#00050448	24.08.2023	2000162473	0	1.239.801

5105823068	1C23TNN#00050451	24.08.2023	2000162473	0	850.446

5105823071	1C23TNN#00050456	24.08.2023	2000162473	0	1.197.731

5105823157	1C23TNN#00050541	24.08.2023	2000162473	0	248.400

5105823181	1C23TNN#00050457	24.08.2023	2000162473	0	1.507.124

5105823205	1C23TNN#00050061	24.08.2023	2000162473	0	1.796.629

5105823206	1C23TNN#00050074	24.08.2023	2000162473	0	6.244.818

5105823207	1C23TNN#00050075	24.08.2023	2000162473	0	2.495.621

5105823208	1C23TNN#00050076	24.08.2023	2000162473	0	763.694

5105823209	1C23TNN#00050080	24.08.2023	2000162473	0	1.185.030

5105823212	1C23TNN#00050144	24.08.2023	2000162473	0	2.551.802

5105823213	1C23TNN#00050145	24.08.2023	2000162473	0	1.376.734

5105823214	1C23TNN#00050154	24.08.2023	2000162473	0	714.789

5105823215	1C23TNN#00050158	24.08.2023	2000162473	0	1.224.310

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5105823761	1C23TNN#00050049	24.08.2023	2000162473	0	2.501.029

5105823762	1C23TNN#00050053	24.08.2023	2000162473	0	800.969

5105823766	1C23TNN#00050083	24.08.2023	2000162473	0	1.757.014

5105823768	1C23TNN#00050086	24.08.2023	2000162473	0	1.627.047

5105823772	1C23TNN#00050140	24.08.2023	2000162473	0	779.220

5105823773	1C23TNN#00050142	24.08.2023	2000162473	0	1.194.558

5105823775	1C23TNN#00050174	24.08.2023	2000162473	0	806.319

5105823836	1C23TNN#00050894	24.08.2023	2000162473	0	1.622.065

5105823840	1C23TNN#00050071	24.08.2023	2000162473	0	1.609.759

5105823843	1C23TNN#00050105	24.08.2023	2000162473	0	1.944.535

5105823846	1C23TNN#00050641	24.08.2023	2000162473	0	2.218.963

5105823855	1C23TNN#00050817	24.08.2023	2000162473	0	3.934.926

5105823857	1C23TNN#00050110	24.08.2023	2000162473	0	1.889.814

5105823860	1C23TNN#00050959	24.08.2023	2000162473	0	917.823

5105823861	1C23TNN#00050960	24.08.2023	2000162473	0	964.276

5105823874	1C23TNN#00050124	24.08.2023	2000162473	0	1.258.988

5105823875	1C23TNN#00050127	24.08.2023	2000162473	0	863.829

5105823880	1C23TNN#00050173	24.08.2023	2000162473	0	806.319

5105823884	1C23TNN#00050208	24.08.2023	2000162473	0	991.321

5105823886	1C23TNN#00050217	24.08.2023	2000162473	0	1.356.064

5105823920	1C23TNN#00050129	24.08.2023	2000162473	0	779.220

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5105823921	1C23TNN#00050130	24.08.2023	2000162473	0	1.045.518

5105823924	1C23TNN#00050184	24.08.2023	2000162473	0	1.600.917

5105823926	1C23TNN#00050200	24.08.2023	2000162473	0	2.057.590

5105823928	1C23TNN#00050206	24.08.2023	2000162473	0	149.040

5105823929	1C23TNN#00050209	24.08.2023	2000162473	0	2.467.994

5105823932	1C23TNN#00050215	24.08.2023	2000162473	0	801.900

5105823937	1C23TNN#00050141	24.08.2023	2000162473	0	863.829

5105823938	1C23TNN#00050148	24.08.2023	2000162473	0	1.104.399

5105823939	1C23TNN#00050149	24.08.2023	2000162473	0	806.319

5105823968	1C23TNN#00050139	24.08.2023	2000162473	0	863.829

5105823969	1C23TNN#00050155	24.08.2023	2000162473	0	877.667

5105823970	1C23TNN#00050157	24.08.2023	2000162473	0	806.319

5105823971	1C23TNN#00050162	24.08.2023	2000162473	0	1.523.624

5105823973	1C23TNN#00050610	24.08.2023	2000162473	0	1.113.750

5105823984	1C23TNN#00050159	24.08.2023	2000162473	0	922.838

5105823987	1C23TNN#00050168	24.08.2023	2000162473	0	1.752.592

5105823988	1C23TNN#00050169	24.08.2023	2000162473	0	779.220

5105823989	1C23TNN#00050170	24.08.2023	2000162473	0	1.103.028

5105823990	1C23TNN#00050172	24.08.2023	2000162473	0	1.435.128

5105823995	1C23TNN#00050645	24.08.2023	2000162473	0	3.254.094

5105824001	1C23TNN#00050171	24.08.2023	2000162473	0	962.277

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5105824007	1C23TNN#00050334	24.08.2023	2000162473	0	923.240

5105824008	1C23TNN#00050335	24.08.2023	2000162473	0	1.196.543

5105824009	1C23TNN#00050336	24.08.2023	2000162473	0	1.272.823

5105824015	1C23TNN#00050342	24.08.2023	2000162473	0	886.577

5105824032	1C23TNN#00050175	24.08.2023	2000162473	0	779.220

5105824033	1C23TNN#00050188	24.08.2023	2000162473	0	330.966

5105824034	1C23TNN#00050197	24.08.2023	2000162473	0	767.629

5105824035	1C23TNN#00050211	24.08.2023	2000162473	0	1.627.047

5105824036	1C23TNN#00050212	24.08.2023	2000162473	0	1.814.724

5105824038	1C23TNN#00050230	24.08.2023	2000162473	0	1.176.323

5105824039	1C23TNN#00050231	24.08.2023	2000162473	0	1.981.271

5105824044	1C23TNN#00050305	24.08.2023	2000162473	0	1.091.664

5105824045	1C23TNN#00050306	24.08.2023	2000162473	0	389.610

5105824046	1C23TNN#00050307	24.08.2023	2000162473	0	1.343.598

5105824048	1C23TNN#00050177	24.08.2023	2000162473	0	807.926

5105824049	1C23TNN#00050186	24.08.2023	2000162473	0	330.966

5105824050	1C23TNN#00050187	24.08.2023	2000162473	0	1.251.299

5105824051	1C23TNN#00050196	24.08.2023	2000162473	0	1.097.767

5105824052	1C23TNN#00050198	24.08.2023	2000162473	0	1.478.920

5105824066	1C23TNN#00050185	24.08.2023	2000162473	0	1.241.888

5105824067	1C23TNN#00050189	24.08.2023	2000162473	0	598.648

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5105824070	1C23TNN#00050192	24.08.2023	2000162473	0	1.127.366

5105824071	1C23TNN#00050193	24.08.2023	2000162473	0	805.016

5105824072	1C23TNN#00050194	24.08.2023	2000162473	0	264.773

5105824079	1C23TNN#00050358	24.08.2023	2000162473	0	1.201.475

5105824113	1C23TNN#00050210	24.08.2023	2000162473	0	959.537

5105824147	1C23TNN#00050248	24.08.2023	2000162473	0	1.045.518

5105824148	1C23TNN#00050249	24.08.2023	2000162473	0	1.038.766

5105824149	1C23TNN#00050250	24.08.2023	2000162473	0	481.140

5105824150	1C23TNN#00050251	24.08.2023	2000162473	0	1.031.968

5105824151	1C23TNN#00050252	24.08.2023	2000162473	0	1.806.845

5105824158	1C23TNN#00050268	24.08.2023	2000162473	0	863.829

5105824159	1C23TNN#00050355	24.08.2023	2000162473	0	1.778.952

5105824162	1C23TNN#00050232	24.08.2023	2000162473	0	1.350.346

5105824164	1C23TNN#00050235	24.08.2023	2000162473	0	1.764.224

5105824165	1C23TNN#00050236	24.08.2023	2000162473	0	3.535.682

5105824167	1C23TNN#00050243	24.08.2023	2000162473	0	643.730

5105824168	1C23TNN#00050244	24.08.2023	2000162473	0	806.319

5105824174	1C23TNN#00051340	25.08.2023	2000162473	0	846.705

5105824176	1C23TNN#00050234	24.08.2023	2000162473	0	2.567.384

5105824179	1C23TNN#00050245	24.08.2023	2000162473	0	1.343.598

5105824180	1C23TNN#00050246	24.08.2023	2000162473	0	1.194.558

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5105824209	1C23TNN#00050254	24.08.2023	2000162473	0	804.948

5105824211	1C23TNN#00050270	24.08.2023	2000162473	0	1.622.608

5105824212	1C23TNN#00050271	24.08.2023	2000162473	0	723.207

5105824213	1C23TNN#00050272	24.08.2023	2000162473	0	2.373.668

5105824214	1C23TNN#00050273	24.08.2023	2000162473	0	5.884.348

5105824215	1C23TNN#00050274	24.08.2023	2000162473	0	1.627.047

5105824219	1C23TNN#00050314	24.08.2023	2000162473	0	3.651.534

5105824240	1C23TNN#00050269	24.08.2023	2000162473	0	1.613.650

5105824242	1C23TNN#00050582	24.08.2023	2000162473	0	2.547.482

5105824249	1C23TNN#00050602	24.08.2023	2000162473	0	2.359.778

5105824276	1C23TNN#00050284	24.08.2023	2000162473	0	2.266.256

5105824277	1C23TNN#00050285	24.08.2023	2000162473	0	1.316.603

5105824281	1C23TNN#00050302	24.08.2023	2000162473	0	779.220

5105824282	1C23TNN#00050303	24.08.2023	2000162473	0	1.051.555

5105824283	1C23TNN#00050353	24.08.2023	2000162473	0	2.341.667

5105824285	1C23TNN#00050354	24.08.2023	2000162473	0	2.344.334

5105824312	1C23TNN#00050308	24.08.2023	2000162473	0	1.343.598

5105824324	1C23TNN#00050295	24.08.2023	2000162473	0	3.505.183

5105824334	1C23TNN#00050313	24.08.2023	2000162473	0	2.023.574

5105824357	1C23TNN#00050328	24.08.2023	2000162473	0	1.379.128

5105824358	1C23TNN#00050329	24.08.2023	2000162473	0	887.352

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5105824359	1C23TNN#00050331	24.08.2023	2000162473	0	814.878

5105824365	1C23TNN#00050337	24.08.2023	2000162473	0	1.409.169

5105824366	1C23TNN#00050338	24.08.2023	2000162473	0	1.673.773

5105824371	1C23TNN#00050322	24.08.2023	2000162473	0	1.543.806

5105824372	1C23TNN#00050323	24.08.2023	2000162473	0	801.012

5105824373	1C23TNN#00050324	24.08.2023	2000162473	0	1.034.677

5105824384	1C23TNN#00050320	24.08.2023	2000162473	0	771.738

5105824385	1C23TNN#00050321	24.08.2023	2000162473	0	1.594.258

5105824392	1C23TNN#00050363	24.08.2023	2000162473	0	1.830.114

5105824398	1C23TNN#00050373	24.08.2023	2000162473	0	1.848.275

5105824399	1C23TNN#00050374	24.08.2023	2000162473	0	883.872

5105824402	1C23TNN#00050330	24.08.2023	2000162473	0	1.395.679

5105824403	1C23TNN#00050343	24.08.2023	2000162473	0	1.604.464

5105824404	1C23TNN#00050344	24.08.2023	2000162473	0	1.604.721

5105824405	1C23TNN#00050345	24.08.2023	2000162473	0	2.560.213

5105824406	1C23TNN#00050347	24.08.2023	2000162473	0	1.656.726

5105824407	1C23TNN#00050348	24.08.2023	2000162473	0	2.179.008

5105824408	1C23TNN#00050349	24.08.2023	2000162473	0	784.935

5105824454	1C23TNN#00050378	24.08.2023	2000162473	0	1.291.802

5105824455	1C23TNN#00050379	24.08.2023	2000162473	0	973.324

5105824474	1C23TNN#00050364	24.08.2023	2000162473	0	1.627.047

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5105824475	1C23TNN#00050365	24.08.2023	2000162473	0	1.859.675

5105824500	1C23TNN#00050366	24.08.2023	2000162473	0	2.112.410

5105824513	1C23TNN#00050356	24.08.2023	2000162473	0	959.537

5105824514	1C23TNN#00050357	24.08.2023	2000162473	0	578.634

5105824530	1C23TNN#00050359	24.08.2023	2000162473	0	2.000.992

5105824540	1C23TNN#00050397	24.08.2023	2000162473	0	837.143

5105824552	1C23TNN#00050376	24.08.2023	2000162473	0	1.369.051

5105824553	1C23TNN#00050377	24.08.2023	2000162473	0	1.053.416

5105824559	1C23TNN#00050392	24.08.2023	2000162473	0	1.320.706

5105824610	1C23TNN#00050375	24.08.2023	2000162473	0	1.316.642

5105824625	1C23TNN#00050386	24.08.2023	2000162473	0	836.168

5105824626	1C23TNN#00050387	24.08.2023	2000162473	0	1.108.877

5105824627	1C23TNN#00050388	24.08.2023	2000162473	0	843.507

5105824628	1C23TNN#00050389	24.08.2023	2000162473	0	1.043.766

5105824629	1C23TNN#00050390	24.08.2023	2000162473	0	1.124.021

5105824630	1C23TNN#00050391	24.08.2023	2000162473	0	1.762.674

5105824632	1C23TNN#00050393	24.08.2023	2000162473	0	1.170.969

5105824644	1C23TNN#00050385	24.08.2023	2000162473	0	2.034.985

5105824647	1C23TNN#00050394	24.08.2023	2000162473	0	1.442.405

5105824654	1C23TNN#00050418	24.08.2023	2000162473	0	1.570.938

5105824655	1C23TNN#00050419	24.08.2023	2000162473	0	1.548.229

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5105824676	1C23TNN#00050399	24.08.2023	2000162473	0	766.347

5105824677	1C23TNN#00050407	24.08.2023	2000162473	0	911.159

5105824681	1C23TNN#00050411	24.08.2023	2000162473	0	1.288.008

5105824691	1C23TNN#00050401	24.08.2023	2000162473	0	1.803.305

5105824692	1C23TNN#00050402	24.08.2023	2000162473	0	510.572

5105824693	1C23TNN#00050403	24.08.2023	2000162473	0	1.832.458

5105824694	1C23TNN#00050404	24.08.2023	2000162473	0	774.442

5105824695	1C23TNN#00050405	24.08.2023	2000162473	0	1.307.659

5105824696	1C23TNN#00050406	24.08.2023	2000162473	0	1.095.105

5105824699	1C23TNN#00050409	24.08.2023	2000162473	0	1.829.978

5105824700	1C23TNN#00050410	24.08.2023	2000162473	0	1.431.427

5105824707	1C23TNN#00050423	24.08.2023	2000162473	0	1.395.679

5105824722	1C23TNN#00050452	24.08.2023	2000162473	0	1.348.201

5105824730	1C23TNN#00050492	24.08.2023	2000162473	0	2.207.088

5105824739	1C23TNN#00050416	24.08.2023	2000162473	0	1.356.064

5105824755	1C23TNN#00050417	24.08.2023	2000162473	0	1.395.679

5105824792	1C23TNN#00050428	24.08.2023	2000162473	0	1.670.813

5105824832	1C23TNN#00050424	24.08.2023	2000162473	0	330.966

5105824833	1C23TNN#00050425	24.08.2023	2000162473	0	863.396

5105824857	1C23TNN#00050440	24.08.2023	2000162473	0	1.283.694

5105824870	1C23TNN#00050453	24.08.2023	2000162473	0	330.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824875	1C23TNN#00050460	24.08.2023	2000162473	0	1.892.705

5105824900	1C23TNN#00050463	24.08.2023	2000162473	0	1.520.548

5105824905	1C23TNN#00050471	24.08.2023	2000162473	0	1.596.418

5105824906	1C23TNN#00050474	24.08.2023	2000162473	0	1.673.309

5105824907	1C23TNN#00050477	24.08.2023	2000162473	0	1.374.451

5105824908	1C23TNN#00050481	24.08.2023	2000162473	0	2.746.024

5105824926	1C23TNN#00050537	24.08.2023	2000162473	0	1.230.520

5105824928	1C23TNN#00050459	24.08.2023	2000162473	0	2.351.050

5105824931	1C23TNN#00050470	24.08.2023	2000162473	0	1.710.288

5105824934	1C23TNN#00050478	24.08.2023	2000162473	0	1.481.616

5105824945	1C23TNN#00050466	24.08.2023	2000162473	0	1.256.304

5105824946	1C23TNN#00050472	24.08.2023	2000162473	0	1.596.634

5105824947	1C23TNN#00050473	24.08.2023	2000162473	0	876.296

5105824951	1C23TNN#00050479	24.08.2023	2000162473	0	876.296

5105824952	1C23TNN#00050480	24.08.2023	2000162473	0	2.129.841

5105824953	1C23TNN#00050499	24.08.2023	2000162473	0	2.690.928

5105824954	1C23TNN#00050500	24.08.2023	2000162473	0	2.921.130

5105824956	1C23TNN#00050502	24.08.2023	2000162473	0	859.313

5105824957	1C23TNN#00050503	24.08.2023	2000162473	0	1.253.681

5105824964	1C23TNN#00050475	24.08.2023	2000162473	0	2.878.751

5105824975	1C23TNN#00050504	24.08.2023	2000162473	0	1.128.443

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824987	1C23TNN#00050506	24.08.2023	2000162473	0	1.694.699

5105825018	1C23TNN#00050498	24.08.2023	2000162473	0	1.255.442

5105825024	1C23TNN#00050491	24.08.2023	2000162473	0	1.129.946

5105825056	1C23TNN#00050505	24.08.2023	2000162473	0	1.606.666

5105825061	1C23TNN#00050517	24.08.2023	2000162473	0	330.966

5105825063	1C23TNN#00050518	24.08.2023	2000162473	0	926.748

5105825064	1C23TNN#00050519	24.08.2023	2000162473	0	330.966

5105825067	1C23TNN#00050536	24.08.2023	2000162473	0	1.439.716

5105825077	1C23TNN#00050516	24.08.2023	2000162473	0	1.875.447

5105825085	1C23TNN#00050955	24.08.2023	2000162473	0	917.823

5105825086	1C23TNN#00050956	24.08.2023	2000162473	0	1.664.414

5105825107	1C23TNN#00050514	24.08.2023	2000162473	0	2.995.493

5105825108	1C23TNN#00050515	24.08.2023	2000162473	0	611.106

5105825111	1C23TNN#00050520	24.08.2023	2000162473	0	1.147.279

5105825112	1C23TNN#00050521	24.08.2023	2000162473	0	1.814.789

5105825121	1C23TNN#00050524	24.08.2023	2000162473	0	2.670.215

5105825147	1C23TNN#00050632	24.08.2023	2000162473	0	3.105.887

5105825195	1C23TNN#00050587	24.08.2023	2000162473	0	3.028.717

5105825199	1C23TNN#00050593	24.08.2023	2000162473	0	2.146.660

5105825204	1C23TNN#00050605	24.08.2023	2000162473	0	1.501.502

5105825214	1C23TNN#00050630	24.08.2023	2000162473	0	2.351.171

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825235	1C23TNN#00051096	24.08.2023	2000162473	0	1.703.825

5105825236	1C23TNN#00051099	24.08.2023	2000162473	0	1.483.802

5105825313	1C23TNN#00050546	24.08.2023	2000162473	0	2.158.321

5105825317	1C23TNN#00050553	24.08.2023	2000162473	0	3.510.363

5105825319	1C23TNN#00050555	24.08.2023	2000162473	0	2.739.476

5105825322	1C23TNN#00050561	24.08.2023	2000162473	0	2.271.538

5105825335	1C23TNN#00051041	24.08.2023	2000162473	0	1.720.721

5105825343	1C23TNN#00051101	24.08.2023	2000162473	0	1.688.062

5105825345	1C23TNN#00050550	24.08.2023	2000162473	0	4.496.504

5105825360	1C23TNN#00050556	24.08.2023	2000162473	0	6.855.180

5105825377	1C23TNN#00050560	24.08.2023	2000162473	0	1.463.622

5105825383	1C23TNN#00051330	25.08.2023	2000162473	0	959.537

5105825437	1C23TNN#00050611	24.08.2023	2000162473	0	1.881.662

5105825438	1C23TNN#00050612	24.08.2023	2000162473	0	1.983.743

5105825439	1C23TNN#00050613	24.08.2023	2000162473	0	3.785.897

5105825443	1C23TNN#00050651	24.08.2023	2000162473	0	2.483.537

5105825444	1C23TNN#00051037	24.08.2023	2000162473	0	1.735.361

5105825489	1C23TNN#00050617	24.08.2023	2000162473	0	2.634.149

5105825501	1C23TNN#00050929	24.08.2023	2000162473	0	1.059.506

5105825507	1C23TNN#00050686	24.08.2023	2000162473	0	4.179.778

5105825525	1C23TNN#00050662	24.08.2023	2000162473	0	4.633.524

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5105825534	1C23TNN#00050870	24.08.2023	2000162473	0	1.443.321

5105825537	1C23TNN#00050614	24.08.2023	2000162473	0	7.612.218

5105825538	1C23TNN#00050615	24.08.2023	2000162473	0	7.943.184

5105825543	1C23TNN#00050665	24.08.2023	2000162473	0	4.896.606

5105825544	1C23TNN#00050666	24.08.2023	2000162473	0	959.537

5105825545	1C23TNN#00050667	24.08.2023	2000162473	0	1.822.262

5105825565	1C23TNN#00050628	24.08.2023	2000162473	0	2.363.818

5105825568	1C23TNN#00050616	24.08.2023	2000162473	0	7.283.771

5105825585	1C23TNN#00050618	24.08.2023	2000162473	0	4.476.866

5105825598	1C23TNN#00050776	24.08.2023	2000162473	0	1.977.281

5105825658	1C23TNN#00050661	24.08.2023	2000162473	0	3.574.433

5105825666	1C23TNN#00050643	24.08.2023	2000162473	0	4.372.607

5105825693	1C23TNN#00050855	24.08.2023	2000162473	0	1.478.753

5105825709	1C23TNN#00050670	24.08.2023	2000162473	0	248.400

5105825710	1C23TNN#00050671	24.08.2023	2000162473	0	2.503.343

5105825716	1C23TNN#00050647	24.08.2023	2000162473	0	2.712.822

5105825717	1C23TNN#00050656	24.08.2023	2000162473	0	3.372.597

5105825726	1C23TNN#00050881	24.08.2023	2000162473	0	1.721.105

5105825731	1C23TNN#00050706	24.08.2023	2000162473	0	1.769.623

5105825740	1C23TNN#00050718	24.08.2023	2000162473	0	2.782.382

5105825741	1C23TNN#00050719	24.08.2023	2000162473	0	1.786.655

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5105825780	1C23TNN#00050715	24.08.2023	2000162473	0	2.266.423

5105825781	1C23TNN#00050716	24.08.2023	2000162473	0	2.582.691

5105825787	1C23TNN#00050733	24.08.2023	2000162473	0	2.236.015

5105825793	1C23TNN#00050676	24.08.2023	2000162473	0	2.294.557

5105825920	1C23TNN#00050704	24.08.2023	2000162473	0	1.207.937

5105825934	1C23TNN#00050720	24.08.2023	2000162473	0	1.478.920

5105825945	1C23TNN#00050732	24.08.2023	2000162473	0	6.291.923

5105825949	1C23TNN#00050738	24.08.2023	2000162473	0	1.852.502

5105825994	1C23TNN#00050774	24.08.2023	2000162473	0	854.945

5105826003	1C23TNN#00050735	24.08.2023	2000162473	0	2.046.474

5105826008	1C23TNN#00050782	24.08.2023	2000162473	0	1.239.527

5105826009	1C23TNN#00050783	24.08.2023	2000162473	0	813.639

5105826011	1C23TNN#00050785	24.08.2023	2000162473	0	758.232

5105826027	1C23TNN#00050739	24.08.2023	2000162473	0	1.896.831

5105826028	1C23TNN#00050799	24.08.2023	2000162473	0	1.800.859

5105826091	1C23TNN#00050822	24.08.2023	2000162473	0	1.147.279

5105826092	1C23TNN#00050823	24.08.2023	2000162473	0	1.635.988

5105826127	1C23TNN#00050803	24.08.2023	2000162473	0	1.147.279

5105826158	1C23TNN#00050792	24.08.2023	2000162473	0	959.537

5105826192	1C23TNN#00050790	24.08.2023	2000162473	0	1.189.582

5105826193	1C23TNN#00050791	24.08.2023	2000162473	0	1.339.416

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5105826200	1C23TNN#00050809	24.08.2023	2000162473	0	2.262.209

5105826203	1C23TNN#00050824	24.08.2023	2000162473	0	771.925

5105826253	1C23TNN#00050837	24.08.2023	2000162473	0	2.390.083

5105826289	1C23TNN#00050806	24.08.2023	2000162473	0	2.205.135

5105826290	1C23TNN#00050807	24.08.2023	2000162473	0	1.969.688

5105826293	1C23TNN#00050811	24.08.2023	2000162473	0	1.319.792

5105826295	1C23TNN#00050816	24.08.2023	2000162473	0	865.953

5105826299	1C23TNN#00050829	24.08.2023	2000162473	0	780.342

5105826303	1C23TNN#00051032	24.08.2023	2000162473	0	2.033.070

5105826328	1C23TNN#00050818	24.08.2023	2000162473	0	1.272.823

5105826333	1C23TNN#00050962	24.08.2023	2000162473	0	2.197.087

5105826334	1C23TNN#00050963	24.08.2023	2000162473	0	2.892.326

5105826353	1C23TNN#00050813	24.08.2023	2000162473	0	865.953

5105826375	1C23TNN#00050836	24.08.2023	2000162473	0	1.894.741

5105826378	1C23TNN#00050848	24.08.2023	2000162473	0	865.953

5105826380	1C23TNN#00050850	24.08.2023	2000162473	0	776.088

5105826400	1C23TNN#00050819	24.08.2023	2000162473	0	1.442.405

5105826404	1C23TNN#00050964	24.08.2023	2000162473	0	2.624.003

5105826405	1C23TNN#00050966	24.08.2023	2000162473	0	1.735.361

5105826408	1C23TNN#00051025	24.08.2023	2000162473	0	1.281.498

5105826425	1C23TNN#00050842	24.08.2023	2000162473	0	2.914.538

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5105826464	1C23TNN#00050832	24.08.2023	2000162473	0	2.478.168

5105826465	1C23TNN#00050843	24.08.2023	2000162473	0	2.217.499

5105826483	1C23TNN#00051100	24.08.2023	2000162473	0	3.036.578

5105826495	1C23TNN#00051272	25.08.2023	2000162473	0	874.178

5105826544	1C23TNN#00050854	24.08.2023	2000162473	0	774.179

5105826557	1C23TNN#00050866	24.08.2023	2000162473	0	1.007.541

5105826558	1C23TNN#00050867	24.08.2023	2000162473	0	1.478.753

5105826573	1C23TNN#00050884	24.08.2023	2000162473	0	2.618.283

5105826574	1C23TNN#00050889	24.08.2023	2000162473	0	2.604.027

5105826582	1C23TNN#00050859	24.08.2023	2000162473	0	1.183.175

5105826600	1C23TNN#00050862	24.08.2023	2000162473	0	865.953

5105826601	1C23TNN#00050863	24.08.2023	2000162473	0	799.360

5105826632	1C23TNN#00050869	24.08.2023	2000162473	0	817.538

5105826633	1C23TNN#00050873	24.08.2023	2000162473	0	1.214.866

5105826634	1C23TNN#00050874	24.08.2023	2000162473	0	1.109.402

5105826637	1C23TNN#00050876	24.08.2023	2000162473	0	1.399.961

5105826638	1C23TNN#00050877	24.08.2023	2000162473	0	1.443.321

5105826679	1C23TNN#00050891	24.08.2023	2000162473	0	1.405.570

5105826682	1C23TNN#00050900	24.08.2023	2000162473	0	865.953

5105826708	1C23TNN#00050882	24.08.2023	2000162473	0	1.313.401

5105826769	1C23TNN#00050890	24.08.2023	2000162473	0	3.035.971

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5105826800	1C23TNN#00050885	24.08.2023	2000162473	0	2.716.567

5105826805	1C23TNN#00050895	24.08.2023	2000162473	0	1.276.292

5105826806	1C23TNN#00050896	24.08.2023	2000162473	0	1.238.250

5105826812	1C23TNN#00050949	24.08.2023	2000162473	0	1.656.569

5105826853	1C23TNN#00050905	24.08.2023	2000162473	0	1.414.601

5105826855	1C23TNN#00050907	24.08.2023	2000162473	0	1.900.018

5105826858	1C23TNN#00050913	24.08.2023	2000162473	0	1.183.175

5105826883	1C23TNN#00050909	24.08.2023	2000162473	0	1.183.175

5105826887	1C23TNN#00050945	24.08.2023	2000162473	0	1.278.405

5105826888	1C23TNN#00050946	24.08.2023	2000162473	0	1.007.541

5105826889	1C23TNN#00050952	24.08.2023	2000162473	0	2.288.779

5105826916	1C23TNN#00050910	24.08.2023	2000162473	0	1.424.244

5105826917	1C23TNN#00050911	24.08.2023	2000162473	0	944.486

5105826924	1C23TNN#00050920	24.08.2023	2000162473	0	1.673.538

5105826925	1C23TNN#00050921	24.08.2023	2000162473	0	1.356.316

5105826960	1C23TNN#00050915	24.08.2023	2000162473	0	799.360

5105826961	1C23TNN#00050916	24.08.2023	2000162473	0	1.818.664

5105826962	1C23TNN#00050917	24.08.2023	2000162473	0	802.898

5105826966	1C23TNN#00050922	24.08.2023	2000162473	0	774.179

5105826967	1C23TNN#00050923	24.08.2023	2000162473	0	941.207

5105826968	1C23TNN#00050924	24.08.2023	2000162473	0	1.278.405

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826972	1C23TNN#00050928	24.08.2023	2000162473	0	941.207

5105826999	1C23TNN#00050926	24.08.2023	2000162473	0	892.944

5105827004	1C23TNN#00050931	24.08.2023	2000162473	0	1.091.400

5105827077	1C23TNN#00050932	24.08.2023	2000162473	0	892.944

5105827090	1C23TNN#00050934	24.08.2023	2000162473	0	1.792.001

5105827106	1C23TNN#00050935	24.08.2023	2000162473	0	1.792.001

5105827108	1C23TNN#00050937	24.08.2023	2000162473	0	1.735.361

5105827131	1C23TNN#00050978	24.08.2023	2000162473	0	917.823

5105827218	1C23TNN#00050940	24.08.2023	2000162473	0	1.242.687

5105827219	1C23TNN#00050941	24.08.2023	2000162473	0	1.550.267

5105827230	1C23TNN#00051276	25.08.2023	2000162473	0	1.671.170

5105827231	1C23TNN#00051279	25.08.2023	2000162473	0	995.712

5105827237	1C23TNN#00051053	24.08.2023	2000162473	0	2.495.621

5105827244	1C23TNN#00051077	24.08.2023	2000162473	0	2.950.932

5105827260	1C23TNN#00051013	24.08.2023	2000162473	0	799.360

5105827266	1C23TNN#00050976	24.08.2023	2000162473	0	917.823

5105827268	1C23TNN#00050985	24.08.2023	2000162473	0	941.207

5105827274	1C23TNN#00051027	24.08.2023	2000162473	0	939.993

5105827284	1C23TNN#00050991	24.08.2023	2000162473	0	1.792.001

5105827417	1C23TNN#00051107	24.08.2023	2000162473	0	1.592.108

5105827490	1C23TNN#00050993	24.08.2023	2000162473	0	1.792.001

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5105827494	1C23TNN#00051002	24.08.2023	2000162473	0	1.156.365

5105827499	1C23TNN#00051078	24.08.2023	2000162473	0	1.118.148

5105827554	1C23TNN#00050989	24.08.2023	2000162473	0	3.759.307

5105827558	1C23TNN#00051018	24.08.2023	2000162473	0	2.217.499

5105827571	1C23TNN#00051017	24.08.2023	2000162473	0	1.107.022

5105827586	1C23TNN#00050994	24.08.2023	2000162473	0	917.823

5105827597	1C23TNN#00051080	24.08.2023	2000162473	0	1.376.734

5105827639	1C23TNN#00051287	25.08.2023	2000162473	0	1.752.032

5105827641	1C23TNN#00051288	25.08.2023	2000162473	0	1.227.532

5105827652	1C23TNN#00051038	24.08.2023	2000162473	0	1.323.808

5105827654	1C23TNN#00051048	24.08.2023	2000162473	0	1.134.609

5105827655	1C23TNN#00051065	24.08.2023	2000162473	0	1.230.520

5105827705	1C23TNN#00051069	24.08.2023	2000162473	0	2.535.872

5105827706	1C23TNN#00051070	24.08.2023	2000162473	0	1.376.734

5105827707	1C23TNN#00051071	24.08.2023	2000162473	0	1.693.956

5105827710	1C23TNN#00051076	24.08.2023	2000162473	0	2.377.799

5105827711	1C23TNN#00051079	24.08.2023	2000162473	0	772.461

5105827712	1C23TNN#00051003	24.08.2023	2000162473	0	1.403.499

5105827714	1C23TNN#00051011	24.08.2023	2000162473	0	2.153.347

5105827722	1C23TNN#00051066	24.08.2023	2000162473	0	1.184.827

5105827813	1C23TNN#00051050	24.08.2023	2000162473	0	1.376.734

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5105827842	1C23TNN#00051036	24.08.2023	2000162473	0	1.517.361

5105827846	1C23TNN#00051062	24.08.2023	2000162473	0	46.153.467

5105827855	1C23TNN#00051240	25.08.2023	2000162473	0	1.013.779

5105827857	1C23TNN#00051031	24.08.2023	2000162473	0	1.039.491

5105827858	1C23TNN#00051042	24.08.2023	2000162473	0	1.735.361

5105827860	1C23TNN#00051094	24.08.2023	2000162473	0	1.376.734

5105827871	1C23TNN#00051219	25.08.2023	2000162473	0	80.190

5105827889	1C23TNN#00051034	24.08.2023	2000162473	0	1.157.993

5105827899	1C23TNN#00051089	24.08.2023	2000162473	0	1.418.261

5105827938	1C23TNN#00051051	24.08.2023	2000162473	0	3.264.376

5105827944	1C23TNN#00051097	24.08.2023	2000162473	0	4.081.712

5105827945	1C23TNN#00051104	24.08.2023	2000162473	0	1.688.062

5105827985	1C23TNN#00051049	24.08.2023	2000162473	0	2.387.079

5105828016	1C23TNN#00051052	24.08.2023	2000162473	0	4.623.178

5105828080	1C23TNN#00051075	24.08.2023	2000162473	0	2.013.483

5105828128	1C23TNN#00051082	24.08.2023	2000162473	0	4.589.114

5105828140	1C23TNN#00051262	25.08.2023	2000162473	0	1.279.130

5105828188	1C23TNN#00051209	25.08.2023	2000162473	0	1.404.268

5105828189	1C23TNN#00051211	25.08.2023	2000162473	0	1.189.582

5105828252	1C23TNN#00051231	25.08.2023	2000162473	0	1.614.531

5105828256	1C23TNN#00051105	24.08.2023	2000162473	0	1.099.988

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5105828257	1C23TNN#00051106	24.08.2023	2000162473	0	1.419.838

5105828265	1C23TNN#00051223	25.08.2023	2000162473	0	2.561.028

5105828267	1C23TNN#00051225	25.08.2023	2000162473	0	2.386.084

5105828268	1C23TNN#00051226	25.08.2023	2000162473	0	917.823

5105828269	1C23TNN#00051227	25.08.2023	2000162473	0	1.193.335

5105828282	1C23TNN#00051317	25.08.2023	2000162473	0	1.352.172

5105828284	1C23TNN#00051319	25.08.2023	2000162473	0	1.184.827

5105828368	1C23TNN#00051125	24.08.2023	2000162473	0	575.722

5105828371	1C23TNN#00051130	24.08.2023	2000162473	0	766.260

5105828379	1C23TNN#00051270	25.08.2023	2000162473	0	1.360.104

5105828380	1C23TNN#00051278	25.08.2023	2000162473	0	1.733.720

5105828417	1C23TNN#00051129	24.08.2023	2000162473	0	2.643.592

5105828422	1C23TNN#00051224	25.08.2023	2000162473	0	1.621.328

5105828429	1C23TNN#00051256	25.08.2023	2000162473	0	814.000

5105828436	1C23TNN#00051263	25.08.2023	2000162473	0	1.370.423

5105828442	1C23TNN#00051314	25.08.2023	2000162473	0	1.189.582

5105828471	1C23TNN#00051247	25.08.2023	2000162473	0	1.374.360

5105828506	1C23TNN#00051269	25.08.2023	2000162473	0	1.017.317

5105828562	1C23TNN#00051315	25.08.2023	2000162473	0	959.537

5105828565	1C23TNN#00051348	25.08.2023	2000162473	0	838.287

5105828576	1C23TNN#00051239	25.08.2023	2000162473	0	1.013.779

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5105828579	1C23TNN#00051251	25.08.2023	2000162473	0	2.209.101

5105828594	1C23TNN#00051277	25.08.2023	2000162473	0	1.103.496

5105828598	1C23TNN#00051299	25.08.2023	2000162473	0	2.323.787

5105828599	1C23TNN#00051304	25.08.2023	2000162473	0	917.823

5105828617	1C23TNN#00051290	25.08.2023	2000162473	0	1.383.376

5105828632	1C23TNN#00051300	25.08.2023	2000162473	0	1.051.555

5105828633	1C23TNN#00051301	25.08.2023	2000162473	0	1.050.964

5105828694	1C23TNN#00051275	25.08.2023	2000162473	0	1.887.957

5105828696	1C23TNN#00051302	25.08.2023	2000162473	0	2.826.214

5105828706	1C23TNN#00051273	25.08.2023	2000162473	0	802.898

5105828723	1C23TNN#00051344	25.08.2023	2000162473	0	3.686.720

5105828753	1C23TNN#00051283	25.08.2023	2000162473	0	799.360

5105828755	1C23TNN#00051316	25.08.2023	2000162473	0	846.705

5105828758	1C23TNN#00051332	25.08.2023	2000162473	0	1.176.509

5105828768	1C23TNN#00051280	25.08.2023	2000162473	0	1.037.163

5105828769	1C23TNN#00051286	25.08.2023	2000162473	0	1.379.402

5105828794	1C23TNN#00051320	25.08.2023	2000162473	0	1.105.161

5105828796	1C23TNN#00051343	25.08.2023	2000162473	0	1.364.251

5105828800	1C23TNN#00051284	25.08.2023	2000162473	0	1.072.898

5105828833	1C23TNN#00051294	25.08.2023	2000162473	0	1.993.907

5105828835	1C23TNN#00051298	25.08.2023	2000162473	0	1.627.047

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5105828837	1C23TNN#00051303	25.08.2023	2000162473	0	917.823

5105828881	1C23TNN#00051313	25.08.2023	2000162473	0	917.823

5105828888	1C23TNN#00051339	25.08.2023	2000162473	0	938.493

5105828889	1C23TNN#00051346	25.08.2023	2000162473	0	2.395.386

5105828913	1C23TNN#00051321	25.08.2023	2000162473	0	1.207.262

5105828932	1C23TNN#00051376	25.08.2023	2000162473	0	1.718.474

5105828944	1C23TNN#00051333	25.08.2023	2000162473	0	1.250.141

5105828947	1C23TNN#00051350	25.08.2023	2000162473	0	837.407

5105828978	1C23TNN#00051342	25.08.2023	2000162473	0	1.436.467

5105828980	1C23TNN#00051349	25.08.2023	2000162473	0	546.404

5105828992	1C23TNN#00051345	25.08.2023	2000162473	0	325.179

5105829040	1C23TNN#00051370	25.08.2023	2000162473	0	780.729

5105833075	1C23TNN#00048705	17.08.2023	2000162473	0	1.585.563

5105843092	1C23TNN#00048830	17.08.2023	2000162473	0	3.152.818

5105915254	1C23TNN#00049396	17.08.2023	2000162473	0	774.179

5105946058	1C23TNN#00048645	17.08.2023	2000162473	0	1.992.017

5105955014	1C23TNN#00050044	24.08.2023	2000162473	0	95.954

5105955535	1C23TNN#00050449	24.08.2023	2000162473	0	1.400.101

5105959008	1C23TNN#00050304	24.08.2023	2000162473	0	552.200

5106013266	1C23TNN#00051010	24.08.2023	2000162473	0	844.050

5106013352	1C23TNN#00050970	24.08.2023	2000162473	0	1.122.561

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5106015589	1C23TNN#00045729	03.08.2023	2000162473	0	1.631.470

5106016455	1C23TNN#00048638	17.08.2023	2000162473	0	479.768

5106021234	1C23TNN#00051004	24.08.2023	2000162473	0	774.179

5106123622	1C23TNN#00050455	24.08.2023	2000162473	0	837.407

5106142459	1C23TNN#00050802	24.08.2023	2000162473	0	1.051.555

5106142460	1C23TNN#00050901	24.08.2023	2000162473	0	1.183.175

5106238613	1C23TNN#00051214	25.08.2023	2000162473	0	1.312.752

5106247853	K23TTM#00017512	15.09.2023	2000162473	0	189.620-

5106257493	K23TTM#00245067	15.09.2023	2000162473	0	98.010-

5106259413	K23TTM#00244741	15.09.2023	2000162473	0	780.522-

5106259414	K23TTM#00051187	15.09.2023	2000162473	0	580.529-

5106259422	K23TTM#00244754	15.09.2023	2000162473	0	730.180-

5106262596	K23TTM#00107923	15.09.2023	2000162473	0	1.925.009-

5106262597	K23TTM#00108188	15.09.2023	2000162473	0	901.586-

5106262763	K23TTM#00244779	15.09.2023	2000162473	0	196.020-

5106264855	K23TTM#00108378	15.09.2023	2000162473	0	120.085-

5106265691	K23TTM#00244765	15.09.2023	2000162473	0	619.810-

5106266620	K23TTM#00244740	15.09.2023	2000162473	0	436.497-

5106266621	K23TTM#00003046	15.09.2023	2000162473	0	296.976-

5106266622	K23TTM#00007349	15.09.2023	2000162473	0	119.943-

5106266945	K23TTM#00244745	15.09.2023	2000162473	0	630.292-

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5106266958	K23TTM#00004404	15.09.2023 *****	2000162473	0	198.720-
5106267402	K23TTM#00036285	15.09.2023 *****	2000162473	0	54.197-
5106267736	K23TTM#00051320	15.09.2023 *****	2000162473	0	76.626-
5106267996	K23TTM#00051228	15.09.2023 *****	2000162473	0	119.943-
5106267997	K23TTM#00244861	15.09.2023 *****	2000162473	0	239.885-
5106267998	K23TTM#00051229	15.09.2023 *****	2000162473	0	94.810-
5106268026	K23TTM#00244798	15.09.2023 *****	2000162473	0	239.300-
5106268254	K23TTM#00244985	15.09.2023 *****	2000162473	0	108.393-
5106268255	K23TTM#00051262	15.09.2023 *****	2000162473	0	79.305-
5106268357	K23TTM#00018654	15.09.2023 *****	2000162473	0	978.953-
5106268363	K23TTM#00108464	15.09.2023 *****	2000162473	0	339.481-
5106268365	K23TTM#00051306	15.09.2023 *****	2000162473	0	288.980-
5106269113	K23TTM#00107785	15.09.2023 *****	2000162473	0	98.010-
5106269147	K23TTM#00245166	15.09.2023 *****	2000162473	0	103.877-
5106269211	K23TTM#00012427	15.09.2023 *****	2000162473	0	119.943-
5106269247	K23TTM#00003694	15.09.2023 *****	2000162473	0	276.210-
5106269340	K23TTM#00017550	15.09.2023 *****	2000162473	0	474.050-
5106269369	K23TTM#00051193	15.09.2023 *****	2000162473	0	182.501-
5106269386	K23TTM#00001300	15.09.2023 *****	2000162473	0	882.090-
5106269436	K23TTM#00014271	15.09.2023 *****	2000162473	0	529.451-
5106269484	K23TTM#00107818	15.09.2023 *****	2000162473	0	498.790-

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5106269491	K23TTM#00036169	15.09.2023 *****	2000162473	0	2.406.408-
5106269524	K23TTM#00244749	15.09.2023 *****	2000162473	0	158.611-
5106269533	K23TTM#00107810	15.09.2023 *****	2000162473	0	196.020-
5106269543	K23TTM#00051189	15.09.2023 *****	2000162473	0	80.190-
5106269547	K23TTM#00107848	15.09.2023 *****	2000162473	0	2.916.639-
5106269601	K23TTM#00007584	15.09.2023 *****	2000162473	0	600.220-
5106269607	K23TTM#00244763	15.09.2023 *****	2000162473	0	240.570-
5106269609	K23TTM#00107851	15.09.2023 *****	2000162473	0	645.391-
5106269610	K23TTM#00107852	15.09.2023 *****	2000162473	0	300.520-
5106269613	K23TTM#00244764	15.09.2023 *****	2000162473	0	119.943-
5106269736	K23TTM#00027666	15.09.2023 *****	2000162473	0	149.040-
5106269737	K23TTM#00244751	15.09.2023 *****	2000162473	0	294.058-
5106269738	K23TTM#00027668	15.09.2023 *****	2000162473	0	196.020-
5106269773	K23TTM#00051191	15.09.2023 *****	2000162473	0	80.190-
5106269848	K23TTM#00014275	15.09.2023 *****	2000162473	0	388.925-
5106269968	K23TTM#00244755	15.09.2023 *****	2000162473	0	119.943-
5106269981	K23TTM#00244759	15.09.2023 *****	2000162473	0	80.190-
5106269988	K23TTM#00051192	15.09.2023 *****	2000162473	0	76.626-
5106269998	K23TTM#00244968	15.09.2023 *****	2000162473	0	528.246-
5106270044	K23TTM#00051202	15.09.2023 *****	2000162473	0	99.360-
5106270045	K23TTM#00107915	15.09.2023 *****	2000162473	0	482.138-

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5106270142	K23TTM#00017482	15.09.2023 *****	2000162473	0	379.240-
5106270161	K23TTM#00244762	15.09.2023 *****	2000162473	0	189.620-
5106270175	K23TTM#00245137	15.09.2023 *****	2000162473	0	119.943-
5106270189	K23TTM#00244771	15.09.2023 *****	2000162473	0	119.943-
5106270242	K23TTM#00244766	15.09.2023 *****	2000162473	0	66.193-
5106270289	K23TTM#00036201	15.09.2023 *****	2000162473	0	119.943-
5106270309	K23TTM#00244769	15.09.2023 *****	2000162473	0	462.016-
5106270310	K23TTM#00051194	15.09.2023 *****	2000162473	0	60.043-
5106270311	K23TTM#00244770	15.09.2023 *****	2000162473	0	344.447-
5106270371	K23TTM#00051195	15.09.2023 *****	2000162473	0	76.626-
5106270465	K23TTM#00008522	15.09.2023 *****	2000162473	0	119.943-
5106270502	K23TTM#00245141	15.09.2023 *****	2000162473	0	290.250-
5106270507	K23TTM#00051325	15.09.2023 *****	2000162473	0	120.534-
5106270508	K23TTM#00245167	15.09.2023 *****	2000162473	0	33.097-
5106270512	K23TTM#00244780	15.09.2023 *****	2000162473	0	94.810-
5106270513	K23TTM#00244781	15.09.2023 *****	2000162473	0	33.097-
5106270522	K23TTM#00107898	15.09.2023 *****	2000162473	0	239.885-
5106270525	K23TTM#00008527	15.09.2023 *****	2000162473	0	263.400-
5106270532	K23TTM#00244795	15.09.2023 *****	2000162473	0	153.252-
5106270546	K23TTM#00244782	15.09.2023 *****	2000162473	0	80.190-
5106270603	K23TTM#00027683	15.09.2023 *****	2000162473	0	279.558-

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5106270611	K23TTM#00244784	15.09.2023 *****	2000162473	0	647.043-
5106270623	K23TTM#00007585	15.09.2023 *****	2000162473	0	300.070-
5106270675	K23TTM#00107908	15.09.2023 *****	2000162473	0	712.079-
5106270687	K23TTM#00244793	15.09.2023 *****	2000162473	0	94.810-
5106270741	K23TTM#00051201	15.09.2023 *****	2000162473	0	128.304-
5106270832	K23TTM#00244791	15.09.2023 *****	2000162473	0	359.828-
5106270835	K23TTM#00244794	15.09.2023 *****	2000162473	0	313.216-
5106270838	K23TTM#00107922	15.09.2023 *****	2000162473	0	458.681-
5106270844	K23TTM#00244799	15.09.2023 *****	2000162473	0	99.360-
5106270847	K23TTM#00036217	15.09.2023 *****	2000162473	0	457.356-
5106270888	K23TTM#00027686	15.09.2023 *****	2000162473	0	317.222-
5106270905	K23TTM#00245096	15.09.2023 *****	2000162473	0	619.125-
5106270910	K23TTM#00245100	15.09.2023 *****	2000162473	0	273.195-
5106270915	K23TTM#00245058	15.09.2023 *****	2000162473	0	49.680-
5106271001	K23TTM#00244801	15.09.2023 *****	2000162473	0	79.305-
5106271023	K23TTM#00244805	15.09.2023 *****	2000162473	0	412.992-
5106271038	K23TTM#00051203	15.09.2023 *****	2000162473	0	120.085-
5106271050	K23TTM#00244807	15.09.2023 *****	2000162473	0	248.400-
5106271051	K23TTM#00244808	15.09.2023 *****	2000162473	0	49.680-
5106271053	K23TTM#00017467	15.09.2023 *****	2000162473	0	278.554-
5106271054	K23TTM#00244810	15.09.2023 *****	2000162473	0	153.252-

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5106271120	K23TTM#00018582	15.09.2023 *****	2000162473	0	149.007-
5106271140	K23TTM#00244812	15.09.2023 *****	2000162473	0	160.380-
5106271260	K23TTM#00051204	15.09.2023 *****	2000162473	0	129.870-
5106271284	K23TTM#00108195	15.09.2023 *****	2000162473	0	172.545-
5106271302	K23TTM#00246499	15.09.2023 *****	2000162473	0	119.943-
5106271335	K23TTM#00244828	15.09.2023 *****	2000162473	0	578.545-
5106271357	K23TTM#00245136	15.09.2023 *****	2000162473	0	359.828-
5106271459	K23TTM#00244825	15.09.2023 *****	2000162473	0	228.345-
5106271461	K23TTM#00051208	15.09.2023 *****	2000162473	0	175.986-
5106271463	K23TTM#00244826	15.09.2023 *****	2000162473	0	119.943-
5106271558	K23TTM#00004408	15.09.2023 *****	2000162473	0	240.570-
5106271566	K23TTM#00051212	15.09.2023 *****	2000162473	0	54.197-
5106271628	K23TTM#00246479	15.09.2023 *****	2000162473	0	119.943-
5106271649	K23TTM#00051211	15.09.2023 *****	2000162473	0	250.404-
5106271696	K23TTM#00244830	15.09.2023 *****	2000162473	0	129.870-
5106271700	K23TTM#00004409	15.09.2023 *****	2000162473	0	196.020-
5106271733	K23TTM#00012456	15.09.2023 *****	2000162473	0	663.670-
5106271735	K23TTM#00051215	15.09.2023 *****	2000162473	0	275.994-
5106271736	K23TTM#00244839	15.09.2023 *****	2000162473	0	237.006-
5106271737	K23TTM#00012457	15.09.2023 *****	2000162473	0	240.570-
5106271739	K23TTM#00244840	15.09.2023 *****	2000162473	0	359.828-

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5106271743	K23TTM#00244842	15.09.2023 *****	2000162473	0	103.877-
5106271830	K23TTM#00004824	15.09.2023 *****	2000162473	0	654.029-
5106271942	K23TTM#00244845	15.09.2023 *****	2000162473	0	433.436-
5106271944	K23TTM#00108055	15.09.2023 *****	2000162473	0	313.937-
5106271949	K23TTM#00244848	15.09.2023 *****	2000162473	0	224.680-
5106271954	K23TTM#00244844	15.09.2023 *****	2000162473	0	49.680-
5106272005	K23TTM#00244849	15.09.2023 *****	2000162473	0	214.577-
5106272006	K23TTM#00051220	15.09.2023 *****	2000162473	0	260.172-
5106272012	K23TTM#00014905	15.09.2023 *****	2000162473	0	189.620-
5106272058	K23TTM#00014904	15.09.2023 *****	2000162473	0	119.943-
5106272060	K23TTM#00017488	15.09.2023 *****	2000162473	0	119.943-
5106272090	K23TTM#00244852	15.09.2023 *****	2000162473	0	216.786-
5106272197	K23TTM#00108079	15.09.2023 *****	2000162473	0	701.636-
5106272199	K23TTM#00244856	15.09.2023 *****	2000162473	0	162.590-
5106272213	K23TTM#00244854	15.09.2023 *****	2000162473	0	483.702-
5106272216	K23TTM#00051224	15.09.2023 *****	2000162473	0	140.778-
5106272263	K23TTM#00051225	15.09.2023 *****	2000162473	0	94.810-
5106272309	K23TTM#00108084	15.09.2023 *****	2000162473	0	361.603-
5106272310	K23TTM#00051226	15.09.2023 *****	2000162473	0	444.631-
5106272321	K23TTM#00017489	15.09.2023 *****	2000162473	0	54.197-
5106272325	K23TTM#00244858	15.09.2023 *****	2000162473	0	566.676-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272326	K23TTM#00051227	15.09.2023 *****	2000162473	0	99.360-
5106272327	K23TTM#00244859	15.09.2023 *****	2000162473	0	257.845-
5106272330	K23TTM#00051230	15.09.2023 *****	2000162473	0	240.477-
5106272334	K23TTM#00051231	15.09.2023 *****	2000162473	0	64.152-
5106272402	K23TTM#00012460	15.09.2023 *****	2000162473	0	54.197-
5106272409	K23TTM#00003703	15.09.2023 *****	2000162473	0	857.447-
5106272425	K23TTM#00244867	15.09.2023 *****	2000162473	0	419.435-
5106272427	K23TTM#00244868	15.09.2023 *****	2000162473	0	240.570-
5106272443	K23TTM#00051233	15.09.2023 *****	2000162473	0	345.708-
5106272445	K23TTM#00108119	15.09.2023 *****	2000162473	0	1.295.612-
5106272485	K23TTM#00244930	15.09.2023 *****	2000162473	0	94.810-
5106272486	K23TTM#00013699	15.09.2023 *****	2000162473	0	119.943-
5106272487	K23TTM#00108200	15.09.2023 *****	2000162473	0	160.380-
5106272488	K23TTM#00004243	15.09.2023 *****	2000162473	0	119.943-
5106272491	K23TTM#00244934	15.09.2023 *****	2000162473	0	980.100-
5106272569	K23TTM#00001160	15.09.2023 *****	2000162473	0	268.983-
5106272617	K23TTM#00108141	15.09.2023 *****	2000162473	0	239.885-
5106272618	K23TTM#00244893	15.09.2023 *****	2000162473	0	119.943-
5106272619	K23TTM#00036277	15.09.2023 *****	2000162473	0	294.030-
5106272620	K23TTM#00051238	15.09.2023 *****	2000162473	0	182.501-
5106272672	K23TTM#00051235	15.09.2023 *****	2000162473	0	136.669-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106272684	K23TTM#00244888	15.09.2023 *****	2000162473	0	356.400-
5106272699	K23TTM#00051239	15.09.2023 *****	2000162473	0	233.442-
5106272700	K23TTM#00108149	15.09.2023 *****	2000162473	0	1.042.910-
5106272702	K23TTM#00007588	15.09.2023 *****	2000162473	0	218.654-
5106272703	K23TTM#00244898	15.09.2023 *****	2000162473	0	270.983-
5106272738	K23TTM#00244887	15.09.2023 *****	2000162473	0	845.549-
5106272742	K23TTM#00014914	15.09.2023 *****	2000162473	0	878.565-
5106272743	K23TTM#00244891	15.09.2023 *****	2000162473	0	101.534-
5106272815	K23TTM#00244901	15.09.2023 *****	2000162473	0	99.360-
5106272860	K23TTM#00244906	15.09.2023 *****	2000162473	0	129.870-
5106272892	K23TTM#00007591	15.09.2023 *****	2000162473	0	404.515-
5106272894	K23TTM#00036282	15.09.2023 *****	2000162473	0	79.305-
5106272915	K23TTM#00244903	15.09.2023 *****	2000162473	0	153.252-
5106272985	K23TTM#00244915	15.09.2023 *****	2000162473	0	94.810-
5106273070	K23TTM#00000480	15.09.2023 *****	2000162473	0	373.857-
5106273142	K23TTM#00244926	15.09.2023 *****	2000162473	0	80.190-
5106273145	K23TTM#00051301	15.09.2023 *****	2000162473	0	49.680-
5106273147	K23TTM#00245093	15.09.2023 *****	2000162473	0	294.030-
5106273148	K23TTM#00245094	15.09.2023 *****	2000162473	0	320.760-
5106273158	K23TTM#00244928	15.09.2023 *****	2000162473	0	309.420-
5106273210	K23TTM#00108894	15.09.2023 *****	2000162473	0	355.046-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273311	K23TTM#00244950	15.09.2023 *****	2000162473	0	119.943-
5106273378	K23TTM#00108223	15.09.2023 *****	2000162473	0	464.417-
5106273379	K23TTM#00244947	15.09.2023 *****	2000162473	0	147.690-
5106273380	K23TTM#00051255	15.09.2023 *****	2000162473	0	120.534-
5106273414	K23TTM#00108242	15.09.2023 *****	2000162473	0	159.495-
5106273426	K23TTM#00244952	15.09.2023 *****	2000162473	0	207.211-
5106273434	K23TTM#00051256	15.09.2023 *****	2000162473	0	64.152-
5106273446	K23TTM#00244956	15.09.2023 *****	2000162473	0	33.097-
5106273467	K23TTM#00244962	15.09.2023 *****	2000162473	0	741.720-
5106273468	K23TTM#00007990	15.09.2023 *****	2000162473	0	294.030-
5106273514	K23TTM#00013504	15.09.2023 *****	2000162473	0	568.860-
5106273518	K23TTM#00245054	15.09.2023 *****	2000162473	0	779.067-
5106273569	K23TTM#00108240	15.09.2023 *****	2000162473	0	562.945-
5106273579	K23TTM#00245017	15.09.2023 *****	2000162473	0	239.885-
5106273625	K23TTM#00244977	15.09.2023 *****	2000162473	0	420.298-
5106273665	K23TTM#00244974	15.09.2023 *****	2000162473	0	409.644-
5106273714	K23TTM#00244975	15.09.2023 *****	2000162473	0	239.885-
5106273716	K23TTM#00244978	15.09.2023 *****	2000162473	0	555.312-
5106273717	K23TTM#00108253	15.09.2023 *****	2000162473	0	486.542-
5106273765	K23TTM#00244989	15.09.2023 *****	2000162473	0	98.010-
5106273874	K23TTM#00108263	15.09.2023 *****	2000162473	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106273877	K23TTM#00036318	15.09.2023 *****	2000162473	0	229.878-
5106273885	K23TTM#00108281	15.09.2023 *****	2000162473	0	197.802-
5106274006	K23TTM#00245004	15.09.2023 *****	2000162473	0	239.885-
5106274047	K23TTM#00051279	15.09.2023 *****	2000162473	0	76.626-
5106274048	K23TTM#00051274	15.09.2023 *****	2000162473	0	160.380-
5106274049	K23TTM#00245003	15.09.2023 *****	2000162473	0	937.605-
5106274058	K23TTM#00245007	15.09.2023 *****	2000162473	0	49.680-
5106274076	K23TTM#00245009	15.09.2023 *****	2000162473	0	228.336-
5106274077	K23TTM#00051278	15.09.2023 *****	2000162473	0	240.477-
5106274078	K23TTM#00021504	15.09.2023 *****	2000162473	0	239.885-
5106274079	K23TTM#00021505	15.09.2023 *****	2000162473	0	79.305-
5106274142	K23TTM#00021509	15.09.2023 *****	2000162473	0	306.504-
5106274185	K23TTM#00004245	15.09.2023 *****	2000162473	0	239.885-
5106274188	K23TTM#00245040	15.09.2023 *****	2000162473	0	119.943-
5106274233	K23TTM#00013510	15.09.2023 *****	2000162473	0	120.085-
5106274234	K23TTM#00245026	15.09.2023 *****	2000162473	0	80.190-
5106274340	K23TTM#00014325	15.09.2023 *****	2000162473	0	179.985-
5106274359	K23TTM#00245028	15.09.2023 *****	2000162473	0	535.019-
5106274367	K23TTM#00245038	15.09.2023 *****	2000162473	0	689.711-
5106274422	K23TTM#00245034	15.09.2023 *****	2000162473	0	430.190-
5106274475	K23TTM#00108374	15.09.2023 *****	2000162473	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106274568	K23TTM#00108430	15.09.2023 *****	2000162473	0	361.603-
5106274580	K23TTM#00051286	15.09.2023 *****	2000162473	0	79.305-
5106274581	K23TTM#00245051	15.09.2023 *****	2000162473	0	1.098.689-
5106274613	K23TTM#00245053	15.09.2023 *****	2000162473	0	108.393-
5106274651	K23TTM#00245066	15.09.2023 *****	2000162473	0	119.943-
5106274690	K23TTM#00000926	15.09.2023 *****	2000162473	0	331.372-
5106274736	K23TTM#00014956	15.09.2023 *****	2000162473	0	189.620-
5106274743	K23TTM#00245062	15.09.2023 *****	2000162473	0	94.810-
5106274750	K23TTM#00003150	15.09.2023 *****	2000162473	0	65.934-
5106274769	K23TTM#00245059	15.09.2023 *****	2000162473	0	80.190-
5106275029	K23TTM#00245145	15.09.2023 *****	2000162473	0	330.003-
5106275067	K23TTM#00051300	15.09.2023 *****	2000162473	0	119.943-
5106275115	K23TTM#00245092	15.09.2023 *****	2000162473	0	119.943-
5106275138	K23TTM#00245087	15.09.2023 *****	2000162473	0	232.397-
5106275143	K23TTM#00245089	15.09.2023 *****	2000162473	0	443.041-
5106275175	K23TTM#00245219	15.09.2023 *****	2000162473	0	439.290-
5106275176	K23TTM#00245220	15.09.2023 *****	2000162473	0	119.943-
5106275178	K23TTM#00051334	15.09.2023 *****	2000162473	0	218.095-
5106275179	K23TTM#00007602	15.09.2023 *****	2000162473	0	284.430-
5106275181	K23TTM#00245225	15.09.2023 *****	2000162473	0	1.391.936-
5106275182	K23TTM#00051336	15.09.2023 *****	2000162473	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106275183	K23TTM#00245229	15.09.2023 *****	2000162473	0	187.699-
5106275223	K23TTM#00245826	15.09.2023 *****	2000162473	0	400.950-
5106275226	K23TTM#00246490	15.09.2023 *****	2000162473	0	153.252-
5106275227	K23TTM#00246491	15.09.2023 *****	2000162473	0	414.885-
5106275282	K23TTM#00108456	15.09.2023 *****	2000162473	0	79.305-
5106275290	K23TTM#00245105	15.09.2023 *****	2000162473	0	216.786-
5106275304	K23TTM#00000210	15.09.2023 *****	2000162473	0	149.040-
5106275411	K23TTM#00245108	15.09.2023 *****	2000162473	0	371.757-
5106275438	K23TTM#00013737	15.09.2023 *****	2000162473	0	54.197-
5106275474	K23TTM#00108473	15.09.2023 *****	2000162473	0	108.393-
5106275486	K23TTM#00013736	15.09.2023 *****	2000162473	0	470.448-
5106275526	K23TTM#00013528	15.09.2023 *****	2000162473	0	240.170-
5106275562	K23TTM#00245120	15.09.2023 *****	2000162473	0	906.070-
5106275564	K23TTM#00021530	15.09.2023 *****	2000162473	0	158.611-
5106275582	K23TTM#00036412	15.09.2023 *****	2000162473	0	262.488-
5106275584	K23TTM#00245116	15.09.2023 *****	2000162473	0	246.249-
5106275586	K23TTM#00108483	15.09.2023 *****	2000162473	0	290.250-
5106275642	K23TTM#00108989	15.09.2023 *****	2000162473	0	597.744-
5106275683	K23TTM#00246468	15.09.2023 *****	2000162473	0	239.885-
5106275695	K23TTM#00007666	15.09.2023 *****	2000162473	0	198.720-
5106275731	K23TTM#00108496	15.09.2023 *****	2000162473	0	694.903-

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5106275764	K23TTM#00108849	15.09.2023 *****	2000162473	0	94.810-
5106275787	K23TTM#00245134	15.09.2023 *****	2000162473	0	49.680-
5106275823	K23TTM#00108969	15.09.2023 *****	2000162473	0	658.304-
5106275910	K23TTM#00245146	15.09.2023 *****	2000162473	0	169.623-
5106275917	K23TTM#00245413	15.09.2023 *****	2000162473	0	239.885-
5106276005	K23TTM#00245161	15.09.2023 *****	2000162473	0	99.360-
5106276057	K23TTM#00245213	15.09.2023 *****	2000162473	0	294.058-
5106276058	K23TTM#00051332	15.09.2023 *****	2000162473	0	182.501-
5106276110	K23TTM#00027801	15.09.2023 *****	2000162473	0	119.943-
5106276114	K23TTM#00108569	15.09.2023 *****	2000162473	0	437.418-
5106276117	K23TTM#00245169	15.09.2023 *****	2000162473	0	318.605-
5106276177	K23TTM#00108574	15.09.2023 *****	2000162473	0	301.938-
5106276191	K23TTM#00108598	15.09.2023 *****	2000162473	0	482.138-
5106276214	K23TTM#00245178	15.09.2023 *****	2000162473	0	149.007-
5106276228	K23TTM#00108588	15.09.2023 *****	2000162473	0	544.208-
5106276291	K23TTM#00245182	15.09.2023 *****	2000162473	0	393.442-
5106276298	K23TTM#00051328	15.09.2023 *****	2000162473	0	178.200-
5106276299	K23TTM#00245186	15.09.2023 *****	2000162473	0	304.602-
5106276322	K23TTM#00108604	15.09.2023 *****	2000162473	0	602.672-
5106276360	K23TTM#00014986	15.09.2023 *****	2000162473	0	329.242-
5106276424	K23TTM#00108623	15.09.2023 *****	2000162473	0	241.069-

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5106276433	K23TTM#00245193	15.09.2023 *****	2000162473	0	239.885-
5106276436	K23TTM#00245236	15.09.2023 *****	2000162473	0	588.116-
5106276437	K23TTM#00245238	15.09.2023 *****	2000162473	0	256.176-
5106276443	K23TTM#00245242	15.09.2023 *****	2000162473	0	294.030-
5106276447	K23TTM#00004720	15.09.2023 *****	2000162473	0	287.630-
5106276451	K23TTM#00018671	15.09.2023 *****	2000162473	0	272.646-
5106276457	K23TTM#00245200	15.09.2023 *****	2000162473	0	119.943-
5106276529	K23TTM#00051329	15.09.2023 *****	2000162473	0	119.943-
5106276530	K23TTM#00018672	15.09.2023 *****	2000162473	0	156.816-
5106276554	K23TTM#00018673	15.09.2023 *****	2000162473	0	284.430-
5106276608	K23TTM#00245212	15.09.2023 *****	2000162473	0	108.393-
5106276710	K23TTM#00245562	15.09.2023 *****	2000162473	0	151.214-
5106276746	K23TTM#00011661	15.09.2023 *****	2000162473	0	273.195-
5106276790	K23TTM#00108678	15.09.2023 *****	2000162473	0	839.582-
5106276796	K23TTM#00108690	15.09.2023 *****	2000162473	0	459.330-
5106276835	K23TTM#00051339	15.09.2023 *****	2000162473	0	154.853-
5106276838	K23TTM#00245234	15.09.2023 *****	2000162473	0	80.190-
5106276846	K23TTM#00245241	15.09.2023 *****	2000162473	0	80.190-
5106276847	K23TTM#00007604	15.09.2023 *****	2000162473	0	119.943-
5106276852	K23TTM#00012542	15.09.2023 *****	2000162473	0	270.983-
5106276892	K23TTM#00007605	15.09.2023 *****	2000162473	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277081	K23TTM#00245266	15.09.2023 *****	2000162473	0	270.983-
5106277102	K23TTM#00245257	15.09.2023 *****	2000162473	0	149.040-
5106277128	K23TTM#00245255	15.09.2023 *****	2000162473	0	99.360-
5106277147	K23TTM#00245259	15.09.2023 *****	2000162473	0	268.925-
5106277224	K23TTM#00051355	15.09.2023 *****	2000162473	0	229.197-
5106277239	K23TTM#00108714	15.09.2023 *****	2000162473	0	189.620-
5106277242	K23TTM#00013752	15.09.2023 *****	2000162473	0	475.833-
5106277243	K23TTM#00245273	15.09.2023 *****	2000162473	0	119.943-
5106277251	K23TTM#00013751	15.09.2023 *****	2000162473	0	392.040-
5106277252	K23TTM#00108711	15.09.2023 *****	2000162473	0	54.197-
5106277253	K23TTM#00245269	15.09.2023 *****	2000162473	0	359.828-
5106277284	K23TTM#00245270	15.09.2023 *****	2000162473	0	99.360-
5106277290	K23TTM#00027816	15.09.2023 *****	2000162473	0	474.050-
5106277379	K23TTM#00108727	15.09.2023 *****	2000162473	0	2.139.134-
5106277380	K23TTM#00108729	15.09.2023 *****	2000162473	0	482.138-
5106277384	K23TTM#00245299	15.09.2023 *****	2000162473	0	447.020-
5106277385	K23TTM#00245301	15.09.2023 *****	2000162473	0	198.720-
5106277424	K23TTM#00245280	15.09.2023 *****	2000162473	0	604.536-
5106277433	K23TTM#00245293	15.09.2023 *****	2000162473	0	3.533.913-
5106277498	K23TTM#00245308	15.09.2023 *****	2000162473	0	216.786-
5106277523	K23TTM#00007921	15.09.2023 *****	2000162473	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106277525	K23TTM#00245304	15.09.2023 *****	2000162473	0	440.703-
5106277566	K23TTM#00245336	15.09.2023 *****	2000162473	0	99.360-
5106277592	K23TTM#00245318	15.09.2023 *****	2000162473	0	320.760-
5106277595	K23TTM#00245321	15.09.2023 *****	2000162473	0	379.240-
5106277596	K23TTM#00245324	15.09.2023 *****	2000162473	0	337.310-
5106277597	K23TTM#00245326	15.09.2023 *****	2000162473	0	238.263-
5106277598	K23TTM#00245328	15.09.2023 *****	2000162473	0	320.760-
5106277656	K23TTM#00245343	15.09.2023 *****	2000162473	0	153.252-
5106277681	K23TTM#00245334	15.09.2023 *****	2000162473	0	494.100-
5106277694	K23TTM#00245350	15.09.2023 *****	2000162473	0	381.375-
5106277760	K23TTM#00108775	15.09.2023 *****	2000162473	0	339.696-
5106277764	K23TTM#00108783	15.09.2023 *****	2000162473	0	1.084.218-
5106277765	K23TTM#00245346	15.09.2023 *****	2000162473	0	189.620-
5106277853	K23TTM#00245361	15.09.2023 *****	2000162473	0	108.393-
5106277891	K23TTM#00004774	15.09.2023 *****	2000162473	0	79.305-
5106277974	K23TTM#00245362	15.09.2023 *****	2000162473	0	397.440-
5106278036	K23TTM#00051371	15.09.2023 *****	2000162473	0	80.190-
5106278056	K23TTM#00245369	15.09.2023 *****	2000162473	0	240.570-
5106278057	K23TTM#00013563	15.09.2023 *****	2000162473	0	80.190-
5106278059	K23TTM#00245373	15.09.2023 *****	2000162473	0	54.197-
5106278086	K23TTM#00245389	15.09.2023 *****	2000162473	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278118	K23TTM#00051374	15.09.2023 *****	2000162473	0	64.152-
5106278120	K23TTM#00245378	15.09.2023 *****	2000162473	0	479.771-
5106278171	K23TTM#00245384	15.09.2023 *****	2000162473	0	99.360-
5106278174	K23TTM#00245718	15.09.2023 *****	2000162473	0	239.885-
5106278222	K23TTM#00013825	15.09.2023 *****	2000162473	0	804.282-
5106278240	K23TTM#00245382	15.09.2023 *****	2000162473	0	309.563-
5106278242	K23TTM#00013565	15.09.2023 *****	2000162473	0	239.885-
5106278271	K23TTM#00245396	15.09.2023 *****	2000162473	0	108.393-
5106278338	K23TTM#00245391	15.09.2023 *****	2000162473	0	103.877-
5106278349	K23TTM#00013827	15.09.2023 *****	2000162473	0	174.139-
5106278376	K23TTM#00008751	15.09.2023 *****	2000162473	0	119.943-
5106278385	K23TTM#00027841	15.09.2023 *****	2000162473	0	229.878-
5106278393	K23TTM#00012562	15.09.2023 *****	2000162473	0	119.943-
5106278441	K23TTM#00245407	15.09.2023 *****	2000162473	0	119.943-
5106278497	K23TTM#00245408	15.09.2023 *****	2000162473	0	129.870-
5106278498	K23TTM#00245410	15.09.2023 *****	2000162473	0	119.943-
5106278508	K23TTM#00109633	15.09.2023 *****	2000162473	0	459.022-
5106278556	K23TTM#00051392	15.09.2023 *****	2000162473	0	149.040-
5106278557	K23TTM#00245427	15.09.2023 *****	2000162473	0	284.430-
5106278558	K23TTM#00245429	15.09.2023 *****	2000162473	0	159.495-
5106278559	K23TTM#00108879	15.09.2023 *****	2000162473	0	855.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278567	K23TTM#00245418	15.09.2023 *****	2000162473	0	79.305-
5106278570	K23TTM#00108875	15.09.2023 *****	2000162473	0	638.667-
5106278581	K23TTM#00245419	15.09.2023 *****	2000162473	0	33.097-
5106278637	K23TTM#00051396	15.09.2023 *****	2000162473	0	128.304-
5106278652	K23TTM#00051399	15.09.2023 *****	2000162473	0	79.305-
5106278654	K23TTM#00013572	15.09.2023 *****	2000162473	0	119.943-
5106278682	K23TTM#00004728	15.09.2023 *****	2000162473	0	320.760-
5106278711	K23TTM#00004729	15.09.2023 *****	2000162473	0	203.068-
5106278712	K23TTM#00245442	15.09.2023 *****	2000162473	0	308.535-
5106278714	K23TTM#00015030	15.09.2023 *****	2000162473	0	993.744-
5106278759	K23TTM#00108909	15.09.2023 *****	2000162473	0	820.625-
5106278760	K23TTM#00245455	15.09.2023 *****	2000162473	0	320.760-
5106278761	K23TTM#00245457	15.09.2023 *****	2000162473	0	79.305-
5106278764	K23TTM#00004258	15.09.2023 *****	2000162473	0	119.943-
5106278833	K23TTM#00245451	15.09.2023 *****	2000162473	0	239.885-
5106278834	K23TTM#00108906	15.09.2023 *****	2000162473	0	579.556-
5106278835	K23TTM#00245453	15.09.2023 *****	2000162473	0	2.667.707-
5106278837	K23TTM#00005443	15.09.2023 *****	2000162473	0	119.943-
5106278839	K23TTM#00245950	15.09.2023 *****	2000162473	0	332.189-
5106278841	K23TTM#00245954	15.09.2023 *****	2000162473	0	222.632-
5106278889	K23TTM#00036486	15.09.2023 *****	2000162473	0	736.676-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106278890	K23TTM#00013574	15.09.2023 *****	2000162473	0	360.256-
5106278891	K23TTM#00013575	15.09.2023 *****	2000162473	0	119.943-
5106278916	K23TTM#00245469	15.09.2023 *****	2000162473	0	99.360-
5106278982	K23TTM#00245471	15.09.2023 *****	2000162473	0	80.190-
5106279025	K23TTM#00245473	15.09.2023 *****	2000162473	0	54.197-
5106279031	K23TTM#00036495	15.09.2023 *****	2000162473	0	439.290-
5106279061	K23TTM#00245479	15.09.2023 *****	2000162473	0	242.016-
5106279062	K23TTM#00245480	15.09.2023 *****	2000162473	0	339.930-
5106279069	K23TTM#00245486	15.09.2023 *****	2000162473	0	54.197-
5106279070	K23TTM#00108951	15.09.2023 *****	2000162473	0	119.943-
5106279071	K23TTM#00245487	15.09.2023 *****	2000162473	0	208.158-
5106279106	K23TTM#00036497	15.09.2023 *****	2000162473	0	440.592-
5106279121	K23TTM#00245482	15.09.2023 *****	2000162473	0	189.620-
5106279133	K23TTM#00108965	15.09.2023 *****	2000162473	0	54.197-
5106279159	K23TTM#00027871	15.09.2023 *****	2000162473	0	259.740-
5106279160	K23TTM#00245493	15.09.2023 *****	2000162473	0	551.515-
5106279193	K23TTM#00012622	15.09.2023 *****	2000162473	0	1.719.127-
5106279200	K23TTM#00007950	15.09.2023 *****	2000162473	0	119.943-
5106279201	K23TTM#00051405	15.09.2023 *****	2000162473	0	64.152-
5106279280	K23TTM#00013832	15.09.2023 *****	2000162473	0	843.741-
5106279282	K23TTM#00108971	15.09.2023 *****	2000162473	0	598.067-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106279338	K23TTM#00245704	15.09.2023 *****	2000162473	0	49.680-
5106279340	K23TTM#00245707	15.09.2023 *****	2000162473	0	119.943-
5106279377	K23TTM#00245514	15.09.2023 *****	2000162473	0	284.430-
5106279464	K23TTM#00051417	15.09.2023 *****	2000162473	0	60.043-
5106279467	K23TTM#00245534	15.09.2023 *****	2000162473	0	99.360-
5106279530	K23TTM#00109063	15.09.2023 *****	2000162473	0	328.288-
5106279569	K23TTM#00036518	15.09.2023 *****	2000162473	0	153.252-
5106279578	K23TTM#00109039	15.09.2023 *****	2000162473	0	99.360-
5106279600	K23TTM#00245537	15.09.2023 *****	2000162473	0	99.360-
5106279602	K23TTM#00109024	15.09.2023 *****	2000162473	0	864.872-
5106279610	K23TTM#00003060	15.09.2023 *****	2000162473	0	119.943-
5106279629	K23TTM#00245548	15.09.2023 *****	2000162473	0	119.943-
5106279636	K23TTM#00109028	15.09.2023 *****	2000162473	0	128.304-
5106279701	K23TTM#00245555	15.09.2023 *****	2000162473	0	502.098-
5106279708	K23TTM#00051430	15.09.2023 *****	2000162473	0	229.878-
5106279742	K23TTM#00109059	15.09.2023 *****	2000162473	0	182.501-
5106279822	K23TTM#00245661	15.09.2023 *****	2000162473	0	1.078.633-
5106279920	K23TTM#00109071	15.09.2023 *****	2000162473	0	241.069-
5106279922	K23TTM#00109076	15.09.2023 *****	2000162473	0	360.655-
5106279923	K23TTM#00051433	15.09.2023 *****	2000162473	0	240.477-
5106279956	K23TTM#00036527	15.09.2023 *****	2000162473	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280100	K23TTM#00245604	15.09.2023 *****	2000162473	0	622.908-
5106280105	K23TTM#00245607	15.09.2023 *****	2000162473	0	99.360-
5106280107	K23TTM#00245610	15.09.2023 *****	2000162473	0	1.151.195-
5106280198	K23TTM#00245616	15.09.2023 *****	2000162473	0	462.815-
5106280261	K23TTM#00245619	15.09.2023 *****	2000162473	0	599.713-
5106280262	K23TTM#00051448	15.09.2023 *****	2000162473	0	80.190-
5106280263	K23TTM#00008651	15.09.2023 *****	2000162473	0	54.197-
5106280351	K23TTM#00109142	15.09.2023 *****	2000162473	0	758.480-
5106280386	K23TTM#00245624	15.09.2023 *****	2000162473	0	943.921-
5106280408	K23TTM#00245631	15.09.2023 *****	2000162473	0	54.197-
5106280415	K23TTM#00004857	15.09.2023 *****	2000162473	0	149.040-
5106280432	K23TTM#00245626	15.09.2023 *****	2000162473	0	228.345-
5106280477	K23TTM#00009632	15.09.2023 *****	2000162473	0	1.380.645-
5106280518	K23TTM#00245647	15.09.2023 *****	2000162473	0	216.786-
5106280521	K23TTM#00245650	15.09.2023 *****	2000162473	0	119.943-
5106280583	K23TTM#00036554	15.09.2023 *****	2000162473	0	396.527-
5106280723	K23TTM#00245660	15.09.2023 *****	2000162473	0	119.943-
5106280732	K23TTM#00245671	15.09.2023 *****	2000162473	0	196.020-
5106280759	K23TTM#00245668	15.09.2023 *****	2000162473	0	588.060-
5106280863	K23TTM#00005426	15.09.2023 *****	2000162473	0	360.177-
5106280870	K23TTM#00109196	15.09.2023 *****	2000162473	0	856.497-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106280872	K23TTM#00013856	15.09.2023 *****	2000162473	0	288.684-
5106280913	K23TTM#00245679	15.09.2023 *****	2000162473	0	522.418-
5106280936	K23TTM#00051475	15.09.2023 *****	2000162473	0	361.603-
5106280943	K23TTM#00245694	15.09.2023 *****	2000162473	0	54.197-
5106281004	K23TTM#00245691	15.09.2023 *****	2000162473	0	278.554-
5106281010	K23TTM#00003253	15.09.2023 *****	2000162473	0	580.247-
5106281073	K23TTM#00007627	15.09.2023 *****	2000162473	0	119.943-
5106281075	K23TTM#00018768	15.09.2023 *****	2000162473	0	1.312.825-
5106281083	K23TTM#00015092	15.09.2023 *****	2000162473	0	764.885-
5106281124	K23TTM#00007628	15.09.2023 *****	2000162473	0	379.240-
5106281262	K23TTM#00004860	15.09.2023 *****	2000162473	0	1.687.483-
5106281300	K23TTM#00012621	15.09.2023 *****	2000162473	0	381.268-
5106281425	K23TTM#00013797	15.09.2023 *****	2000162473	0	359.828-
5106281436	K23TTM#00245729	15.09.2023 *****	2000162473	0	357.331-
5106281487	K23TTM#00051495	15.09.2023 *****	2000162473	0	508.561-
5106281519	K23TTM#00051496	15.09.2023 *****	2000162473	0	119.943-
5106281581	K23TTM#00051501	15.09.2023 *****	2000162473	0	120.534-
5106281621	K23TTM#00245748	15.09.2023 *****	2000162473	0	339.045-
5106281632	K23TTM#00245742	15.09.2023 *****	2000162473	0	156.816-
5106281654	K23TTM#00245756	15.09.2023 *****	2000162473	0	119.943-
5106281656	K23TTM#00245757	15.09.2023 *****	2000162473	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106281664	K23TTM#00003100	15.09.2023 *****	2000162473	0	239.885-
5106281729	K23TTM#00109284	15.09.2023 *****	2000162473	0	462.414-
5106281730	K23TTM#00245761	15.09.2023 *****	2000162473	0	896.509-
5106281744	K23TTM#00245763	15.09.2023 *****	2000162473	0	49.680-
5106281750	K23TTM#00036825	15.09.2023 *****	2000162473	0	33.097-
5106281751	K23TTM#00109294	15.09.2023 *****	2000162473	0	170.214-
5106281755	K23TTM#00109302	15.09.2023 *****	2000162473	0	345.090-
5106281758	K23TTM#00051506	15.09.2023 *****	2000162473	0	64.152-
5106281769	K23TTM#00013872	15.09.2023 *****	2000162473	0	839.871-
5106281907	K23TTM#00245784	15.09.2023 *****	2000162473	0	113.287-
5106281931	K23TTM#00012634	15.09.2023 *****	2000162473	0	283.258-
5106282012	K23TTM#00245802	15.09.2023 *****	2000162473	0	99.360-
5106282031	K23TTM#00109388	15.09.2023 *****	2000162473	0	414.352-
5106282065	K23TTM#00245799	15.09.2023 *****	2000162473	0	174.139-
5106282117	K23TTM#00012636	15.09.2023 *****	2000162473	0	76.626-
5106282118	K23TTM#00245805	15.09.2023 *****	2000162473	0	375.366-
5106282120	K23TTM#00109360	15.09.2023 *****	2000162473	0	239.885-
5106282143	K23TTM#00007970	15.09.2023 *****	2000162473	0	399.596-
5106282195	K23TTM#00109372	15.09.2023 *****	2000162473	0	200.133-
5106282270	K23TTM#00051694	15.09.2023 *****	2000162473	0	80.190-
5106282276	K23TTM#00051741	15.09.2023 *****	2000162473	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282277	K23TTM#00246586	15.09.2023 *****	2000162473	0	239.885-
5106282327	K23TTM#00003076	15.09.2023 *****	2000162473	0	79.305-
5106282331	K23TTM#00245864	15.09.2023 *****	2000162473	0	912.883-
5106282334	K23TTM#00051547	15.09.2023 *****	2000162473	0	192.456-
5106282342	K23TTM#00027949	15.09.2023 *****	2000162473	0	812.676-
5106282346	K23TTM#00245832	15.09.2023 *****	2000162473	0	1.034.496-
5106282375	K23TTM#00245836	15.09.2023 *****	2000162473	0	79.305-
5106282406	K23TTM#00246104	15.09.2023 *****	2000162473	0	735.225-
5106282407	K23TTM#00011781	15.09.2023 *****	2000162473	0	359.828-
5106282513	K23TTM#00245846	15.09.2023 *****	2000162473	0	160.380-
5106282530	K23TTM#00109423	15.09.2023 *****	2000162473	0	555.990-
5106282532	K23TTM#00012648	15.09.2023 *****	2000162473	0	119.943-
5106282550	K23TTM#00109436	15.09.2023 *****	2000162473	0	360.420-
5106282556	K23TTM#00036861	15.09.2023 *****	2000162473	0	98.010-
5106282593	K23TTM#00245854	15.09.2023 *****	2000162473	0	287.630-
5106282621	K23TTM#00109444	15.09.2023 *****	2000162473	0	561.371-
5106282682	K23TTM#00012654	15.09.2023 *****	2000162473	0	162.590-
5106282701	K23TTM#00245887	15.09.2023 *****	2000162473	0	160.380-
5106282717	K23TTM#00109490	15.09.2023 *****	2000162473	0	339.079-
5106282750	K23TTM#00002214	15.09.2023 *****	2000162473	0	119.943-
5106282751	K23TTM#00109467	15.09.2023 *****	2000162473	0	361.012-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106282836	K23TTM#00245896	15.09.2023 *****	2000162473	0	422.025-
5106282846	K23TTM#00245906	15.09.2023 *****	2000162473	0	49.680-
5106282856	K23TTM#00245907	15.09.2023 *****	2000162473	0	120.534-
5106282917	K23TTM#00109476	15.09.2023 *****	2000162473	0	479.771-
5106282919	K23TTM#00109478	15.09.2023 *****	2000162473	0	283.124-
5106282945	K23TTM#00051556	15.09.2023 *****	2000162473	0	60.043-
5106283005	K23TTM#00109498	15.09.2023 *****	2000162473	0	3.161.892-
5106283049	K23TTM#00109506	15.09.2023 *****	2000162473	0	120.534-
5106283050	K23TTM#00245932	15.09.2023 *****	2000162473	0	228.345-
5106283094	K23TTM#00245930	15.09.2023 *****	2000162473	0	54.197-
5106283234	K23TTM#00013684	15.09.2023 *****	2000162473	0	119.943-
5106283287	K23TTM#00013687	15.09.2023 *****	2000162473	0	49.680-
5106283288	K23TTM#00109534	15.09.2023 *****	2000162473	0	893.326-
5106283290	K23TTM#00245966	15.09.2023 *****	2000162473	0	552.420-
5106283300	K23TTM#00051584	15.09.2023 *****	2000162473	0	194.170-
5106283301	K23TTM#00245955	15.09.2023 *****	2000162473	0	389.610-
5106283302	K23TTM#00245958	15.09.2023 *****	2000162473	0	119.943-
5106283356	K23TTM#00245979	15.09.2023 *****	2000162473	0	308.048-
5106283383	K23TTM#00051587	15.09.2023 *****	2000162473	0	119.943-
5106283384	K23TTM#00245975	15.09.2023 *****	2000162473	0	108.393-
5106283419	K23TTM#00246020	15.09.2023 *****	2000162473	0	196.020-

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5106283437	K23TTM#00051594	15.09.2023 *****	2000162473	0	196.020-
5106283452	K23TTM#00246008	15.09.2023 *****	2000162473	0	247.050-
5106283455	K23TTM#00246013	15.09.2023 *****	2000162473	0	119.943-
5106283506	K23TTM#00109554	15.09.2023 *****	2000162473	0	1.090.498-
5106283554	K23TTM#00245997	15.09.2023 *****	2000162473	0	240.570-
5106283586	K23TTM#00246002	15.09.2023 *****	2000162473	0	174.139-
5106283678	K23TTM#00246072	15.09.2023 *****	2000162473	0	119.943-
5106283687	K23TTM#00013696	15.09.2023 *****	2000162473	0	119.943-
5106283731	K23TTM#00109580	15.09.2023 *****	2000162473	0	361.603-
5106283871	K23TTM#00246081	15.09.2023 *****	2000162473	0	76.626-
5106283891	K23TTM#00013925	15.09.2023 *****	2000162473	0	1.005.411-
5106283897	K23TTM#00246099	15.09.2023 *****	2000162473	0	671.614-
5106283942	K23TTM#00246074	15.09.2023 *****	2000162473	0	147.690-
5106283970	K23TTM#00036917	15.09.2023 *****	2000162473	0	405.369-
5106283975	K23TTM#00017775	15.09.2023 *****	2000162473	0	256.608-
5106284014	K23TTM#00013934	15.09.2023 *****	2000162473	0	1.653.073-
5106284097	K23TTM#00017776	15.09.2023 *****	2000162473	0	677.478-
5106284102	K23TTM#00246097	15.09.2023 *****	2000162473	0	119.943-
5106284184	K23TTM#00011782	15.09.2023 *****	2000162473	0	119.943-
5106284218	K23TTM#00003187	15.09.2023 *****	2000162473	0	64.152-
5106284219	K23TTM#00109803	15.09.2023 *****	2000162473	0	228.345-

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5106284298	K23TTM#00246124	15.09.2023 *****	2000162473	0	119.943-
5106284343	K23TTM#00018829	15.09.2023 *****	2000162473	0	99.360-
5106284367	K23TTM#00051628	15.09.2023 *****	2000162473	0	223.819-
5106284448	K23TTM#00013942	15.09.2023 *****	2000162473	0	217.709-
5106284470	K23TTM#00109654	15.09.2023 *****	2000162473	0	80.190-
5106284476	K23TTM#00109662	15.09.2023 *****	2000162473	0	782.987-
5106284502	K23TTM#00036933	15.09.2023 *****	2000162473	0	99.360-
5106284537	K23TTM#00246156	15.09.2023 *****	2000162473	0	196.020-
5106284544	K23TTM#00246141	15.09.2023 *****	2000162473	0	108.393-
5106284545	K23TTM#00036936	15.09.2023 *****	2000162473	0	392.040-
5106284547	K23TTM#00246143	15.09.2023 *****	2000162473	0	49.680-
5106284556	K23TTM#00017784	15.09.2023 *****	2000162473	0	119.943-
5106284670	K23TTM#00246180	15.09.2023 *****	2000162473	0	334.936-
5106284728	K23TTM#00246189	15.09.2023 *****	2000162473	0	49.680-
5106284752	K23TTM#00003367	15.09.2023 *****	2000162473	0	119.943-
5106284753	K23TTM#00003368	15.09.2023 *****	2000162473	0	98.010-
5106284766	K23TTM#00008712	15.09.2023 *****	2000162473	0	1.281.297-
5106284841	K23TTM#00007658	15.09.2023 *****	2000162473	0	180.128-
5106284842	K23TTM#00246199	15.09.2023 *****	2000162473	0	294.030-
5106284890	K23TTM#00246214	15.09.2023 *****	2000162473	0	54.197-
5106284947	K23TTM#00003080	15.09.2023 *****	2000162473	0	462.518-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106284990	K23TTM#00246228	15.09.2023 *****	2000162473	0	1.938.274-
5106285010	K23TTM#00246216	15.09.2023 *****	2000162473	0	108.393-
5106285158	K23TTM#00246247	15.09.2023 *****	2000162473	0	521.257-
5106285167	K23TTM#00051664	15.09.2023 *****	2000162473	0	49.680-
5106285226	K23TTM#00246279	15.09.2023 *****	2000162473	0	160.380-
5106285312	K23TTM#00109730	15.09.2023 *****	2000162473	0	1.152.648-
5106285320	K23TTM#00004456	15.09.2023 *****	2000162473	0	119.943-
5106285335	K23TTM#00028028	15.09.2023 *****	2000162473	0	759.633-
5106285337	K23TTM#00246271	15.09.2023 *****	2000162473	0	1.165.145-
5106285355	K23TTM#00246283	15.09.2023 *****	2000162473	0	566.728-
5106285356	K23TTM#00246285	15.09.2023 *****	2000162473	0	158.073-
5106285405	K23TTM#00013990	15.09.2023 *****	2000162473	0	503.809-
5106285437	K23TTM#00246302	15.09.2023 *****	2000162473	0	54.197-
5106285456	K23TTM#00007660	15.09.2023 *****	2000162473	0	490.050-
5106285507	K23TTM#00014560	15.09.2023 *****	2000162473	0	98.010-
5106285508	K23TTM#00014561	15.09.2023 *****	2000162473	0	119.943-
5106285522	K23TTM#00015163	15.09.2023 *****	2000162473	0	603.621-
5106285570	K23TTM#00036989	15.09.2023 *****	2000162473	0	723.022-
5106285591	K23TTM#00051678	15.09.2023 *****	2000162473	0	128.304-
5106285592	K23TTM#00028036	15.09.2023 *****	2000162473	0	153.252-
5106285637	K23TTM#00051682	15.09.2023 *****	2000162473	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106285705	K23TTM#00004285	15.09.2023 *****	2000162473	0	482.138-
5106285707	K23TTM#00017831	15.09.2023 *****	2000162473	0	119.943-
5106285752	K23TTM#00246338	15.09.2023 *****	2000162473	0	199.248-
5106285778	K23TTM#00021800	15.09.2023 *****	2000162473	0	196.020-
5106285782	K23TTM#00003186	15.09.2023 *****	2000162473	0	80.190-
5106285824	K23TTM#00246328	15.09.2023 *****	2000162473	0	54.197-
5106285844	K23TTM#00246342	15.09.2023 *****	2000162473	0	119.943-
5106285853	K23TTM#00021803	15.09.2023 *****	2000162473	0	284.430-
5106285890	K23TTM#00246351	15.09.2023 *****	2000162473	0	103.877-
5106285894	K23TTM#00246421	15.09.2023 *****	2000162473	0	328.234-
5106285916	K23TTM#00246361	15.09.2023 *****	2000162473	0	132.386-
5106285918	K23TTM#00037012	15.09.2023 *****	2000162473	0	94.810-
5106285958	K23TTM#00037011	15.09.2023 *****	2000162473	0	94.810-
5106286000	K23TTM#00246357	15.09.2023 *****	2000162473	0	178.200-
5106286001	K23TTM#00109813	15.09.2023 *****	2000162473	0	447.020-
5106286010	K23TTM#00013978	15.09.2023 *****	2000162473	0	196.020-
5106286039	K23TTM#00246365	15.09.2023 *****	2000162473	0	49.680-
5106286041	K23TTM#00051699	15.09.2023 *****	2000162473	0	98.010-
5106286043	K23TTM#00013977	15.09.2023 *****	2000162473	0	65.934-
5106286139	K23TTM#00109836	15.09.2023 *****	2000162473	0	60.043-
5106286176	K23TTM#00051702	15.09.2023 *****	2000162473	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286177	K23TTM#00246383	15.09.2023 *****	2000162473	0	119.943-
5106286190	K23TTM#00246397	15.09.2023 *****	2000162473	0	189.620-
5106286218	K23TTM#00246409	15.09.2023 *****	2000162473	0	200.133-
5106286220	K23TTM#00246415	15.09.2023 *****	2000162473	0	54.197-
5106286256	K23TTM#00246393	15.09.2023 *****	2000162473	0	169.623-
5106286306	K23TTM#00018861	15.09.2023 *****	2000162473	0	447.120-
5106286307	K23TTM#00246407	15.09.2023 *****	2000162473	0	196.020-
5106286317	K23TTM#00037029	15.09.2023 *****	2000162473	0	119.943-
5106286340	K23TTM#00246414	15.09.2023 *****	2000162473	0	162.590-
5106286347	K23TTM#00008732	15.09.2023 *****	2000162473	0	80.190-
5106286481	K23TTM#00051711	15.09.2023 *****	2000162473	0	120.534-
5106286498	K23TTM#00246443	15.09.2023 *****	2000162473	0	239.885-
5106286499	K23TTM#00037030	15.09.2023 *****	2000162473	0	287.943-
5106286503	K23TTM#00246447	15.09.2023 *****	2000162473	0	290.250-
5106286522	K23TTM#00013748	15.09.2023 *****	2000162473	0	119.943-
5106286530	K23TTM#00008733	15.09.2023 *****	2000162473	0	54.197-
5106286583	K23TTM#00011814	15.09.2023 *****	2000162473	0	239.885-
5106286584	K23TTM#00051717	15.09.2023 *****	2000162473	0	120.534-
5106286585	K23TTM#00051718	15.09.2023 *****	2000162473	0	241.069-
5106286671	K23TTM#00051723	15.09.2023 *****	2000162473	0	128.304-
5106286693	K23TTM#00008735	15.09.2023 *****	2000162473	0	283.374-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106286716	K23TTM#00246551	15.09.2023 *****	2000162473	0	524.761-
5106286717	K23TTM#00011824	15.09.2023 *****	2000162473	0	174.139-
5106286804	K23TTM#00037051	15.09.2023 *****	2000162473	0	162.590-
5106286864	K23TTM#00007667	15.09.2023 *****	2000162473	0	54.197-
5106286935	K23TTM#00051728	15.09.2023 *****	2000162473	0	98.010-
5106286971	K23TTM#00246575	15.09.2023 *****	2000162473	0	239.885-
5106286982	K23TTM#00246511	15.09.2023 *****	2000162473	0	198.720-
5106286989	K23TTM#00017841	15.09.2023 *****	2000162473	0	568.860-
5106287039	K23TTM#00246538	15.09.2023 *****	2000162473	0	119.943-
5106287056	K23TTM#00246513	15.09.2023 *****	2000162473	0	189.620-
5106287096	K23TTM#00246529	15.09.2023 *****	2000162473	0	278.910-
5106287128	K23TTM#00246527	15.09.2023 *****	2000162473	0	49.680-
5106287176	K23TTM#00246546	15.09.2023 *****	2000162473	0	119.943-
5106287221	K23TTM#00246544	15.09.2023 *****	2000162473	0	189.620-
5106287278	K23TTM#00246557	15.09.2023 *****	2000162473	0	153.557-
5106287294	K23TTM#00012762	15.09.2023 *****	2000162473	0	119.943-
5106287310	K23TTM#00009705	15.09.2023 *****	2000162473	0	119.943-
5106287349	K23TTM#00017845	15.09.2023 *****	2000162473	0	397.386-
5106287359	K23TTM#00017846	15.09.2023 *****	2000162473	0	248.247-
5106287433	K23TTM#00008750	15.09.2023 *****	2000162473	0	162.590-
5106287444	K23TTM#00246582	15.09.2023 *****	2000162473	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106287450	K23TTM#00021846	15.09.2023 *****	2000162473	0	76.626-
5106287488	K23TTM#00018879	15.09.2023 *****	2000162473	0	119.943-
5106287503	K23TTM#00246621	15.09.2023 *****	2000162473	0	488.285-
5106287529	K23TTM#00028103	15.09.2023 *****	2000162473	0	119.943-
5106287530	K23TTM#00246624	15.09.2023 *****	2000162473	0	415.506-
5106287579	K23TTM#00051746	15.09.2023 *****	2000162473	0	1.703.141-
5106287590	K23TTM#00109977	15.09.2023 *****	2000162473	0	474.050-
5106287667	K23TTM#00246636	15.09.2023 *****	2000162473	0	216.786-
5106287864	K23TTM#00246680	15.09.2023 *****	2000162473	0	368.343-
5106287881	K23TTM#00246681	15.09.2023 *****	2000162473	0	238.801-
5106287904	K23TTM#00018885	15.09.2023 *****	2000162473	0	307.641-
5106325209	K23TTM#00022631	18.09.2023 *****	2000162473	0	158.611-
5106328829	1C23TNN#00049394	17.08.2023 *****	2000162473	0	1.157.993
5106329108	K23TTM#00053471	18.09.2023 *****	2000162473	0	128.304-
5106331083	K23TTM#00257168	18.09.2023 *****	2000162473	0	240.570-
5106337731	K23TTM#00053459	18.09.2023 *****	2000162473	0	54.197-
5106337732	K23TTM#00112718	18.09.2023 *****	2000162473	0	440.317-
5106338019	K23TTM#00053441	18.09.2023 *****	2000162473	0	843.741-
5106338026	K23TTM#00053462	18.09.2023 *****	2000162473	0	128.304-
5106338589	K23TTM#00257030	18.09.2023 *****	2000162473	0	199.248-
5106338861	K23TTM#00112683	18.09.2023 *****	2000162473	0	361.012-

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5106339583	K23TTM#00112776	18.09.2023 *****	2000162473	0	482.138-
5106339653	K23TTM#00256781	18.09.2023 *****	2000162473	0	216.786-
5106339655	K23TTM#00112793	18.09.2023 *****	2000162473	0	818.487-
5106339884	K23TTM#00053461	18.09.2023 *****	2000162473	0	64.152-
5106339911	K23TTM#00112583	18.09.2023 *****	2000162473	0	1.468.718-
5106339998	K23TTM#00010001	18.09.2023 *****	2000162473	0	120.534-
5106340617	K23TTM#00112870	18.09.2023 *****	2000162473	0	843.741-
5106340795	K23TTM#00112705	18.09.2023 *****	2000162473	0	747.262-
5106341067	K23TTM#00256709	18.09.2023 *****	2000162473	0	189.620-
5106341103	K23TTM#00053610	18.09.2023 *****	2000162473	0	340.429-
5106341247	K23TTM#00019431	18.09.2023 *****	2000162473	0	149.040-
5106341285	K23TTM#00256755	18.09.2023 *****	2000162473	0	641.520-
5106341369	K23TTM#00256939	18.09.2023 *****	2000162473	0	240.570-
5106341378	K23TTM#00014150	18.09.2023 *****	2000162473	0	273.195-
5106341391	K23TTM#00003846	18.09.2023 *****	2000162473	0	329.670-
5106341533	K23TTM#00256876	18.09.2023 *****	2000162473	0	160.380-
5106341709	K23TTM#00014201	18.09.2023 *****	2000162473	0	54.197-
5106341711	K23TTM#00053616	18.09.2023 *****	2000162473	0	99.360-
5106341765	K23TTM#00010011	18.09.2023 *****	2000162473	0	416.988-
5106341796	K23TTM#00256938	18.09.2023 *****	2000162473	0	169.765-
5106341868	K23TTM#00256923	18.09.2023 *****	2000162473	0	153.039-

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5106342243	K23TTM#00053525	18.09.2023 *****	2000162473	0	80.190-
5106342251	K23TTM#00013396	18.09.2023 *****	2000162473	0	228.336-
5106342276	K23TTM#00009084	18.09.2023 *****	2000162473	0	119.943-
5106342352	K23TTM#00256996	18.09.2023 *****	2000162473	0	239.885-
5106342392	K23TTM#00257596	18.09.2023 *****	2000162473	0	54.197-
5106342481	K23TTM#00029195	18.09.2023 *****	2000162473	0	98.010-
5106342493	K23TTM#00257119	18.09.2023 *****	2000162473	0	160.380-
5106342498	K23TTM#00053556	18.09.2023 *****	2000162473	0	425.898-
5106342512	K23TTM#00053528	18.09.2023 *****	2000162473	0	153.252-
5106342517	K23TTM#00112954	18.09.2023 *****	2000162473	0	79.305-
5106342638	K23TTM#00257094	18.09.2023 *****	2000162473	0	94.810-
5106342689	K23TTM#00257073	18.09.2023 *****	2000162473	0	533.967-
5106342693	K23TTM#00257096	18.09.2023 *****	2000162473	0	79.305-
5106342694	K23TTM#00257097	18.09.2023 *****	2000162473	0	609.993-
5106342695	K23TTM#00257098	18.09.2023 *****	2000162473	0	49.680-
5106342745	K23TTM#00004438	18.09.2023 *****	2000162473	0	108.393-
5106342853	K23TTM#00257115	18.09.2023 *****	2000162473	0	119.943-
5106342880	K23TTM#00257109	18.09.2023 *****	2000162473	0	119.943-
5106342885	K23TTM#00113240	18.09.2023 *****	2000162473	0	300.070-
5106342913	K23TTM#00038268	18.09.2023 *****	2000162473	0	189.620-
5106342918	K23TTM#00053567	18.09.2023 *****	2000162473	0	340.429-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106342932	K23TTM#00029211	18.09.2023 *****	2000162473	0	149.007-
5106342935	K23TTM#00257145	18.09.2023 *****	2000162473	0	229.878-
5106343020	K23TTM#00257584	18.09.2023 *****	2000162473	0	569.245-
5106343061	K23TTM#00013395	18.09.2023 *****	2000162473	0	474.050-
5106343144	K23TTM#00257177	18.09.2023 *****	2000162473	0	705.595-
5106343145	K23TTM#00113020	18.09.2023 *****	2000162473	0	240.028-
5106343342	K23TTM#00257235	18.09.2023 *****	2000162473	0	153.557-
5106343395	K23TTM#00257207	18.09.2023 *****	2000162473	0	79.305-
5106343539	K23TTM#00257231	18.09.2023 *****	2000162473	0	310.068-
5106343549	K23TTM#00257258	18.09.2023 *****	2000162473	0	189.620-
5106343572	K23TTM#00113065	18.09.2023 *****	2000162473	0	162.590-
5106343648	K23TTM#00053601	18.09.2023 *****	2000162473	0	94.810-
5106343691	K23TTM#00257265	18.09.2023 *****	2000162473	0	210.060-
5106343704	K23TTM#00257262	18.09.2023 *****	2000162473	0	203.237-
5106343717	K23TTM#00257255	18.09.2023 *****	2000162473	0	119.943-
5106343799	K23TTM#00053607	18.09.2023 *****	2000162473	0	64.152-
5106343802	K23TTM#00257309	18.09.2023 *****	2000162473	0	320.760-
5106343961	K23TTM#00009095	18.09.2023 *****	2000162473	0	94.810-
5106344021	K23TTM#00029231	18.09.2023 *****	2000162473	0	174.115-
5106344036	K23TTM#00018489	18.09.2023 *****	2000162473	0	270.983-
5106344112	K23TTM#00257319	18.09.2023 *****	2000162473	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344151	K23TTM#00014457	18.09.2023 *****	2000162473	0	424.572-
5106344180	K23TTM#00053615	18.09.2023 *****	2000162473	0	240.477-
5106344185	K23TTM#00013408	18.09.2023 *****	2000162473	0	203.068-
5106344209	K23TTM#00257335	18.09.2023 *****	2000162473	0	119.943-
5106344219	K23TTM#00257371	18.09.2023 *****	2000162473	0	268.773-
5106344226	K23TTM#00053617	18.09.2023 *****	2000162473	0	158.611-
5106344238	K23TTM#00257396	18.09.2023 *****	2000162473	0	119.943-
5106344265	K23TTM#00257348	18.09.2023 *****	2000162473	0	259.740-
5106344343	K23TTM#00014245	18.09.2023 *****	2000162473	0	80.190-
5106344516	K23TTM#00257405	18.09.2023 *****	2000162473	0	149.040-
5106344517	K23TTM#00257406	18.09.2023 *****	2000162473	0	237.916-
5106344544	K23TTM#00257413	18.09.2023 *****	2000162473	0	240.570-
5106344691	K23TTM#00038330	18.09.2023 *****	2000162473	0	524.315-
5106344732	K23TTM#00053628	18.09.2023 *****	2000162473	0	309.705-
5106344744	K23TTM#00113130	18.09.2023 *****	2000162473	0	723.207-
5106344745	K23TTM#00029244	18.09.2023 *****	2000162473	0	94.810-
5106344797	K23TTM#00257468	18.09.2023 *****	2000162473	0	490.050-
5106344799	K23TTM#00053629	18.09.2023 *****	2000162473	0	94.810-
5106344810	K23TTM#00012342	18.09.2023 *****	2000162473	0	538.650-
5106344866	K23TTM#00053630	18.09.2023 *****	2000162473	0	119.943-
5106344912	K23TTM#00113138	18.09.2023 *****	2000162473	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106344927	K23TTM#00053636	18.09.2023 *****	2000162473	0	98.010-
5106344928	K23TTM#00013426	18.09.2023 *****	2000162473	0	76.626-
5106345001	K23TTM#00113151	18.09.2023 *****	2000162473	0	241.069-
5106345045	K23TTM#00003236	18.09.2023 *****	2000162473	0	879.660-
5106345047	K23TTM#00113146	18.09.2023 *****	2000162473	0	578.767-
5106345053	K23TTM#00010028	18.09.2023 *****	2000162473	0	79.305-
5106345064	K23TTM#00053638	18.09.2023 *****	2000162473	0	173.875-
5106345133	K23TTM#00019498	18.09.2023 *****	2000162473	0	49.680-
5106345230	K23TTM#00053645	18.09.2023 *****	2000162473	0	120.534-
5106345275	K23TTM#00113160	18.09.2023 *****	2000162473	0	1.141.667-
5106345282	K23TTM#00257538	18.09.2023 *****	2000162473	0	359.828-
5106345318	K23TTM#00113161	18.09.2023 *****	2000162473	0	361.012-
5106345444	K23TTM#00016112	18.09.2023 *****	2000162473	0	94.810-
5106345449	K23TTM#00007885	18.09.2023 *****	2000162473	0	424.122-
5106345523	K23TTM#00038376	18.09.2023 *****	2000162473	0	119.943-
5106345582	K23TTM#00257633	18.09.2023 *****	2000162473	0	282.532-
5106345613	K23TTM#00257592	18.09.2023 *****	2000162473	0	280.323-
5106345669	K23TTM#00113179	18.09.2023 *****	2000162473	0	1.155.123-
5106345768	K23TTM#00038371	18.09.2023 *****	2000162473	0	80.190-
5106345769	K23TTM#00113184	18.09.2023 *****	2000162473	0	177.984-
5106345785	K23TTM#00113186	18.09.2023 *****	2000162473	0	592.862-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106345843	K23TTM#00113191	18.09.2023 *****	2000162473	0	450.898-
5106345850	K23TTM#00257631	18.09.2023 *****	2000162473	0	119.943-
5106345940	K23TTM#00257643	18.09.2023 *****	2000162473	0	169.623-
5106345942	K23TTM#00257644	18.09.2023 *****	2000162473	0	49.680-
5106346008	K23TTM#00113209	18.09.2023 *****	2000162473	0	1.308.757-
5106346051	K23TTM#00113214	18.09.2023 *****	2000162473	0	1.271.165-
5106346072	K23TTM#00053665	18.09.2023 *****	2000162473	0	241.069-
5106346182	K23TTM#00015090	18.09.2023 *****	2000162473	0	495.988-
5106346185	K23TTM#00029278	18.09.2023 *****	2000162473	0	99.360-
5106346242	K23TTM#00257671	18.09.2023 *****	2000162473	0	80.190-
5106346243	K23TTM#00257672	18.09.2023 *****	2000162473	0	94.810-
5106476238	K23TTM#00054265	25.09.2023 *****	2000162473	0	315.963-
5106476936	K23TTM#00257886	25.09.2023 *****	2000162473	0	167.727-
5106476938	K23TTM#00113385	25.09.2023 *****	2000162473	0	119.943-
5106477021	K23TTM#00257896	25.09.2023 *****	2000162473	0	866.433-
5106477149	K23TTM#00029400	25.09.2023 *****	2000162473	0	359.828-
5106477242	K23TTM#00258117	25.09.2023 *****	2000162473	0	79.305-
5106477263	K23TTM#00000432	25.09.2023 *****	2000162473	0	192.456-
5106477270	K23TTM#00013467	25.09.2023 *****	2000162473	0	379.240-
5106477278	K23TTM#00018615	25.09.2023 *****	2000162473	0	392.040-
5106477292	K23TTM#00258005	25.09.2023 *****	2000162473	0	1.263.558-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477295	K23TTM#00029342	25.09.2023 *****	2000162473	0	194.170-
5106477325	K23TTM#00004484	25.09.2023 *****	2000162473	0	122.792-
5106477357	K23TTM#00022728	25.09.2023 *****	2000162473	0	229.878-
5106477358	K23TTM#00257890	25.09.2023 *****	2000162473	0	304.413-
5106477359	K23TTM#00007925	25.09.2023 *****	2000162473	0	237.006-
5106477407	K23TTM#00023012	25.09.2023 *****	2000162473	0	203.068-
5106477423	K23TTM#00003863	25.09.2023 *****	2000162473	0	569.013-
5106477550	K23TTM#00013511	25.09.2023 *****	2000162473	0	569.808-
5106477576	K23TTM#00258044	25.09.2023 *****	2000162473	0	49.680-
5106477577	K23TTM#00015136	25.09.2023 *****	2000162473	0	559.076-
5106477579	K23TTM#00258073	25.09.2023 *****	2000162473	0	599.713-
5106481098	K23TTM#00053999	25.09.2023 *****	2000162473	0	290.250-
5106481248	K23TTM#00257891	25.09.2023 *****	2000162473	0	120.131-
5106481255	K23TTM#00038473	25.09.2023 *****	2000162473	0	119.943-
5106481328	K23TTM#00022735	25.09.2023 *****	2000162473	0	203.068-
5106481329	K23TTM#00004302	25.09.2023 *****	2000162473	0	460.365-
5106481380	K23TTM#00113391	25.09.2023 *****	2000162473	0	324.324-
5106481390	K23TTM#00053968	25.09.2023 *****	2000162473	0	120.534-
5106481552	K23TTM#00003864	25.09.2023 *****	2000162473	0	322.326-
5106481556	K23TTM#00053986	25.09.2023 *****	2000162473	0	80.190-
5106481697	K23TTM#00005161	25.09.2023 *****	2000162473	0	493.306-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106481701	K23TTM#00257982	25.09.2023 *****	2000162473	0	317.196-
5106481807	K23TTM#00054247	25.09.2023 *****	2000162473	0	119.943-
5106481859	K23TTM#00257994	25.09.2023 *****	2000162473	0	98.010-
5106481936	K23TTM#00257998	25.09.2023 *****	2000162473	0	108.393-
5106481950	K23TTM#00258066	25.09.2023 *****	2000162473	0	359.243-
5106482004	K23TTM#00258050	25.09.2023 *****	2000162473	0	119.943-
5106482005	K23TTM#00258060	25.09.2023 *****	2000162473	0	410.990-
5106482114	K23TTM#00258039	25.09.2023 *****	2000162473	0	392.823-
5106482116	K23TTM#00113449	25.09.2023 *****	2000162473	0	1.213.898-
5106482163	K23TTM#00258062	25.09.2023 *****	2000162473	0	239.885-
5106482234	K23TTM#00013487	25.09.2023 *****	2000162473	0	294.030-
5106482407	K23TTM#00258213	25.09.2023 *****	2000162473	0	153.252-
5106482414	K23TTM#00258606	25.09.2023 *****	2000162473	0	49.680-
5106482448	K23TTM#00113473	25.09.2023 *****	2000162473	0	558.172-
5106482458	K23TTM#00016169	25.09.2023 *****	2000162473	0	99.360-
5106482465	K23TTM#00113476	25.09.2023 *****	2000162473	0	60.043-
5106482468	K23TTM#00258158	25.09.2023 *****	2000162473	0	417.956-
5106482469	K23TTM#00004485	25.09.2023 *****	2000162473	0	119.943-
5106482643	K23TTM#00029363	25.09.2023 *****	2000162473	0	359.828-
5106482692	K23TTM#00258264	25.09.2023 *****	2000162473	0	2.323.931-
5106482886	K23TTM#00014554	25.09.2023 *****	2000162473	0	294.082-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106483025	K23TTM#00000508	25.09.2023 *****	2000162473	0	80.190-
5106483027	K23TTM#00258269	25.09.2023 *****	2000162473	0	108.393-
5106483029	K23TTM#00258271	25.09.2023 *****	2000162473	0	400.398-
5106483030	K23TTM#00000260	25.09.2023 *****	2000162473	0	272.646-
5106483083	K23TTM#00007930	25.09.2023 *****	2000162473	0	956.759-
5106483092	K23TTM#00015154	25.09.2023 *****	2000162473	0	1.532.076-
5106483113	K23TTM#00019585	25.09.2023 *****	2000162473	0	108.393-
5106483228	K23TTM#00038656	25.09.2023 *****	2000162473	0	327.579-
5106483266	K23TTM#00019589	25.09.2023 *****	2000162473	0	119.943-
5106483473	K23TTM#00258346	25.09.2023 *****	2000162473	0	119.943-
5106483475	K23TTM#00013512	25.09.2023 *****	2000162473	0	189.620-
5106483485	K23TTM#00038676	25.09.2023 *****	2000162473	0	119.943-
5106483881	K23TTM#00054012	25.09.2023 *****	2000162473	0	128.304-
5106484095	K23TTM#00113639	25.09.2023 *****	2000162473	0	108.393-
5106484197	K23TTM#00015169	25.09.2023 *****	2000162473	0	98.010-
5106484297	K23TTM#00038631	25.09.2023 *****	2000162473	0	119.943-
5106484417	K23TTM#00019601	25.09.2023 *****	2000162473	0	132.386-
5106484629	K23TTM#00113670	25.09.2023 *****	2000162473	0	272.646-
5106484634	K23TTM#00258658	25.09.2023 *****	2000162473	0	1.013.609-
5106484729	K23TTM#00054020	25.09.2023 *****	2000162473	0	248.389-
5106484806	K23TTM#00054046	25.09.2023 *****	2000162473	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484849	K23TTM#00258700	25.09.2023 *****	2000162473	0	94.810-
5106484880	K23TTM#00258697	25.09.2023 *****	2000162473	0	1.005.535-
5106484963	K23TTM#00258718	25.09.2023 *****	2000162473	0	361.603-
5106484966	K23TTM#00113705	25.09.2023 *****	2000162473	0	653.951-
5106484973	K23TTM#00258762	25.09.2023 *****	2000162473	0	119.943-
5106485004	K23TTM#00054034	25.09.2023 *****	2000162473	0	94.810-
5106485005	K23TTM#00258810	25.09.2023 *****	2000162473	0	502.520-
5106485096	K23TTM#00054031	25.09.2023 *****	2000162473	0	120.534-
5106485100	K23TTM#00054035	25.09.2023 *****	2000162473	0	152.207-
5106485186	K23TTM#00258773	25.09.2023 *****	2000162473	0	108.393-
5106485270	K23TTM#00258829	25.09.2023 *****	2000162473	0	49.680-
5106485351	K23TTM#00258872	25.09.2023 *****	2000162473	0	119.943-
5106485362	K23TTM#00054037	25.09.2023 *****	2000162473	0	189.620-
5106485431	K23TTM#00014343	25.09.2023 *****	2000162473	0	479.771-
5106485476	K23TTM#00018655	25.09.2023 *****	2000162473	0	119.943-
5106485485	K23TTM#00258952	25.09.2023 *****	2000162473	0	403.870-
5106485506	K23TTM#00003598	25.09.2023 *****	2000162473	0	160.380-
5106485512	K23TTM#00010177	25.09.2023 *****	2000162473	0	304.602-
5106485543	K23TTM#00113747	25.09.2023 *****	2000162473	0	182.501-
5106485565	K23TTM#00015182	25.09.2023 *****	2000162473	0	119.943-
5106485605	K23TTM#00258969	25.09.2023 *****	2000162473	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485608	K23TTM#00009156	25.09.2023 *****	2000162473	0	79.305-
5106485629	K23TTM#00016228	25.09.2023 *****	2000162473	0	98.010-
5106485656	K23TTM#00054053	25.09.2023 *****	2000162473	0	239.885-
5106485678	K23TTM#00259072	25.09.2023 *****	2000162473	0	94.810-
5106485743	K23TTM#00029489	25.09.2023 *****	2000162473	0	179.550-
5106485784	K23TTM#00258984	25.09.2023 *****	2000162473	0	361.200-
5106485785	K23TTM#00000988	25.09.2023 *****	2000162473	0	957.875-
5106485820	K23TTM#00054068	25.09.2023 *****	2000162473	0	119.943-
5106485827	K23TTM#00007939	25.09.2023 *****	2000162473	0	199.248-
5106485846	K23TTM#00259013	25.09.2023 *****	2000162473	0	80.190-
5106485850	K23TTM#00259063	25.09.2023 *****	2000162473	0	49.680-
5106485863	K23TTM#00259012	25.09.2023 *****	2000162473	0	119.943-
5106485906	K23TTM#00007940	25.09.2023 *****	2000162473	0	180.128-
5106485939	K23TTM#00054070	25.09.2023 *****	2000162473	0	99.360-
5106485963	K23TTM#00259027	25.09.2023 *****	2000162473	0	241.069-
5106486084	K23TTM#00259053	25.09.2023 *****	2000162473	0	119.943-
5106486120	K23TTM#00113798	25.09.2023 *****	2000162473	0	930.447-
5106486128	K23TTM#00003428	25.09.2023 *****	2000162473	0	370.656-
5106486171	K23TTM#00259088	25.09.2023 *****	2000162473	0	1.206.489-
5106486249	K23TTM#00113807	25.09.2023 *****	2000162473	0	990.820-
5106486317	K23TTM#00259148	25.09.2023 *****	2000162473	0	400.265-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486403	K23TTM#00259106	25.09.2023 *****	2000162473	0	175.986-
5106486407	K23TTM#00004492	25.09.2023 *****	2000162473	0	119.943-
5106486465	K23TTM#00259129	25.09.2023 *****	2000162473	0	119.943-
5106486491	K23TTM#00259152	25.09.2023 *****	2000162473	0	54.197-
5106486551	K23TTM#00029483	25.09.2023 *****	2000162473	0	119.943-
5106486564	K23TTM#00054110	25.09.2023 *****	2000162473	0	128.304-
5106486596	K23TTM#00259174	25.09.2023 *****	2000162473	0	359.924-
5106486608	K23TTM#00054090	25.09.2023 *****	2000162473	0	154.853-
5106486614	K23TTM#00259185	25.09.2023 *****	2000162473	0	160.380-
5106486618	K23TTM#00113841	25.09.2023 *****	2000162473	0	602.081-
5106486668	K23TTM#00007945	25.09.2023 *****	2000162473	0	80.190-
5106486728	K23TTM#00259191	25.09.2023 *****	2000162473	0	531.088-
5106486732	K23TTM#00014336	25.09.2023 *****	2000162473	0	119.943-
5106486824	K23TTM#00259216	25.09.2023 *****	2000162473	0	94.810-
5106486861	K23TTM#00054112	25.09.2023 *****	2000162473	0	281.556-
5106486901	K23TTM#00014627	25.09.2023 *****	2000162473	0	449.613-
5106486915	K23TTM#00000510	25.09.2023 *****	2000162473	0	80.190-
5106486969	K23TTM#00259302	25.09.2023 *****	2000162473	0	153.252-
5106487042	K23TTM#00018686	25.09.2023 *****	2000162473	0	538.202-
5106487057	K23TTM#00014341	25.09.2023 *****	2000162473	0	120.085-
5106487086	K23TTM#00259879	25.09.2023 *****	2000162473	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487192	K23TTM#00259348	25.09.2023 *****	2000162473	0	370.440-
5106487259	K23TTM#00259337	25.09.2023 *****	2000162473	0	570.643-
5106487261	K23TTM#00113905	25.09.2023 *****	2000162473	0	320.760-
5106487269	K23TTM#00054120	25.09.2023 *****	2000162473	0	94.810-
5106487289	K23TTM#00018700	25.09.2023 *****	2000162473	0	94.810-
5106487338	K23TTM#00259351	25.09.2023 *****	2000162473	0	284.430-
5106487426	K23TTM#00259377	25.09.2023 *****	2000162473	0	189.620-
5106487428	K23TTM#00014351	25.09.2023 *****	2000162473	0	284.430-
5106487504	K23TTM#00029505	25.09.2023 *****	2000162473	0	239.885-
5106487621	K23TTM#00054134	25.09.2023 *****	2000162473	0	253.421-
5106488011	K23TTM#00004121	25.09.2023 *****	2000162473	0	160.380-
5106488071	K23TTM#00113981	25.09.2023 *****	2000162473	0	504.455-
5106488093	K23TTM#00054153	25.09.2023 *****	2000162473	0	192.856-
5106488154	K23TTM#00259602	25.09.2023 *****	2000162473	0	239.885-
5106488208	K23TTM#00004701	25.09.2023 *****	2000162473	0	108.393-
5106488242	K23TTM#00259594	25.09.2023 *****	2000162473	0	481.140-
5106488322	K23TTM#00014635	25.09.2023 *****	2000162473	0	1.496.451-
5106488396	K23TTM#00114026	25.09.2023 *****	2000162473	0	1.224.054-
5106488398	K23TTM#00114038	25.09.2023 *****	2000162473	0	1.137.864-
5106488436	K23TTM#00114013	25.09.2023 *****	2000162473	0	412.939-
5106488444	K23TTM#00054163	25.09.2023 *****	2000162473	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488453	K23TTM#00003275	25.09.2023 *****	2000162473	0	79.305-
5106488459	K23TTM#00054161	25.09.2023 *****	2000162473	0	98.010-
5106488460	K23TTM#00054162	25.09.2023 *****	2000162473	0	80.190-
5106488574	K23TTM#00259798	25.09.2023 *****	2000162473	0	226.314-
5106488675	K23TTM#00054166	25.09.2023 *****	2000162473	0	80.190-
5106488769	K23TTM#00014358	25.09.2023 *****	2000162473	0	130.823-
5106488817	K23TTM#00259763	25.09.2023 *****	2000162473	0	459.284-
5106488939	K23TTM#00019696	25.09.2023 *****	2000162473	0	76.626-
5106489012	K23TTM#00259826	25.09.2023 *****	2000162473	0	294.030-
5106489095	K23TTM#00259868	25.09.2023 *****	2000162473	0	94.810-
5106489137	K23TTM#00259862	25.09.2023 *****	2000162473	0	509.331-
5106489144	K23TTM#00259900	25.09.2023 *****	2000162473	0	538.650-
5106489146	K23TTM#00054184	25.09.2023 *****	2000162473	0	98.010-
5106489174	K23TTM#00259893	25.09.2023 *****	2000162473	0	189.620-
5106489194	K23TTM#00259916	25.09.2023 *****	2000162473	0	567.276-
5106489264	K23TTM#00259887	25.09.2023 *****	2000162473	0	49.680-
5106489368	K23TTM#00259947	25.09.2023 *****	2000162473	0	273.195-
5106489509	K23TTM#00114150	25.09.2023 *****	2000162473	0	669.390-
5106489673	K23TTM#00260021	25.09.2023 *****	2000162473	0	153.252-
5106489676	K23TTM#00260034	25.09.2023 *****	2000162473	0	704.303-
5106489904	K23TTM#00260050	25.09.2023 *****	2000162473	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489984	K23TTM#00260073	25.09.2023 *****	2000162473	0	119.943-
5106490031	K23TTM#00003282	25.09.2023 *****	2000162473	0	249.663-
5106490090	K23TTM#00260139	25.09.2023 *****	2000162473	0	80.190-
5106490091	K23TTM#00114179	25.09.2023 *****	2000162473	0	64.152-
5106490096	K23TTM#00260109	25.09.2023 *****	2000162473	0	749.358-
5106490100	K23TTM#00260115	25.09.2023 *****	2000162473	0	376.750-
5106490134	K23TTM#00260229	25.09.2023 *****	2000162473	0	144.490-
5106490162	K23TTM#00114167	25.09.2023 *****	2000162473	0	1.263.383-
5106490219	K23TTM#00114187	25.09.2023 *****	2000162473	0	572.778-
5106490366	K23TTM#00114200	25.09.2023 *****	2000162473	0	1.114.128-
5106490391	K23TTM#00054207	25.09.2023 *****	2000162473	0	189.620-
5106490392	K23TTM#00260237	25.09.2023 *****	2000162473	0	1.424.256-
5106490639	K23TTM#00013655	25.09.2023 *****	2000162473	0	101.534-
5106490688	K23TTM#00114224	25.09.2023 *****	2000162473	0	131.868-
5106490694	K23TTM#00114239	25.09.2023 *****	2000162473	0	455.412-
5106490770	K23TTM#00114228	25.09.2023 *****	2000162473	0	1.075.518-
5106490774	K23TTM#00114231	25.09.2023 *****	2000162473	0	119.943-
5106490868	K23TTM#00003452	25.09.2023 *****	2000162473	0	101.534-
5106490902	K23TTM#00003284	25.09.2023 *****	2000162473	0	76.626-
5106491053	K23TTM#00013704	25.09.2023 *****	2000162473	0	80.190-
5106491131	K23TTM#00260503	25.09.2023 *****	2000162473	0	442.046-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491134	K23TTM#00260530	25.09.2023 *****	2000162473	0	740.469-
5106491234	K23TTM#00002319	25.09.2023 *****	2000162473	0	385.711-
5106491310	K23TTM#00012507	25.09.2023 *****	2000162473	0	519.480-
5106491311	K23TTM#00029595	25.09.2023 *****	2000162473	0	940.915-
5106491470	K23TTM#00260665	25.09.2023 *****	2000162473	0	79.305-
5106491580	K23TTM#00054231	25.09.2023 *****	2000162473	0	253.772-
5106491636	K23TTM#00260499	25.09.2023 *****	2000162473	0	200.133-
5106491787	K23TTM#00013693	25.09.2023 *****	2000162473	0	94.810-
5106491794	K23TTM#00114339	25.09.2023 *****	2000162473	0	338.963-
5106491799	K23TTM#00260554	25.09.2023 *****	2000162473	0	363.759-
5106491804	K23TTM#00054228	25.09.2023 *****	2000162473	0	234.324-
5106492025	K23TTM#00261194	25.09.2023 *****	2000162473	0	66.193-
5106492029	K23TTM#00007971	25.09.2023 *****	2000162473	0	499.182-
5106492142	K23TTM#00054237	25.09.2023 *****	2000162473	0	312.798-
5106492146	K23TTM#00012519	25.09.2023 *****	2000162473	0	216.786-
5106492151	K23TTM#00261146	25.09.2023 *****	2000162473	0	199.248-
5106492187	K23TTM#00260718	25.09.2023 *****	2000162473	0	199.248-
5106492238	K23TTM#00014444	25.09.2023 *****	2000162473	0	119.943-
5106492248	K23TTM#00260698	25.09.2023 *****	2000162473	0	441.933-
5106492298	K23TTM#00114373	25.09.2023 *****	2000162473	0	385.711-
5106492320	K23TTM#00260696	25.09.2023 *****	2000162473	0	79.305-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492326	K23TTM#00260717	25.09.2023 *****	2000162473	0	479.771-
5106492559	K23TTM#00114385	25.09.2023 *****	2000162473	0	319.476-
5106492746	K23TTM#00015299	25.09.2023 *****	2000162473	0	119.943-
5106492747	K23TTM#00260840	25.09.2023 *****	2000162473	0	128.985-
5106492774	K23TTM#00260826	25.09.2023 *****	2000162473	0	239.885-
5106492779	K23TTM#00260846	25.09.2023 *****	2000162473	0	609.993-
5106492860	K23TTM#00262066	25.09.2023 *****	2000162473	0	99.360-
5106492877	K23TTM#00261279	25.09.2023 *****	2000162473	0	280.323-
5106492899	K23TTM#00260864	25.09.2023 *****	2000162473	0	239.885-
5106492906	K23TTM#00260875	25.09.2023 *****	2000162473	0	766.772-
5106492999	K23TTM#00038922	25.09.2023 *****	2000162473	0	119.943-
5106493106	K23TTM#00038905	25.09.2023 *****	2000162473	0	926.705-
5106493113	K23TTM#00008656	25.09.2023 *****	2000162473	0	298.080-
5106493185	K23TTM#00008445	25.09.2023 *****	2000162473	0	317.196-
5106493200	K23TTM#00260910	25.09.2023 *****	2000162473	0	196.465-
5106493228	K23TTM#00029673	25.09.2023 *****	2000162473	0	119.943-
5106493232	K23TTM#00260927	25.09.2023 *****	2000162473	0	407.539-
5106493239	K23TTM#00114436	25.09.2023 *****	2000162473	0	499.176-
5106493247	K23TTM#00260953	25.09.2023 *****	2000162473	0	160.380-
5106493253	K23TTM#00260932	25.09.2023 *****	2000162473	0	158.611-
5106493380	K23TTM#00019790	25.09.2023 *****	2000162473	0	98.010-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493423	K23TTM#00260994	25.09.2023 *****	2000162473	0	199.248-
5106493427	K23TTM#00114448	25.09.2023 *****	2000162473	0	835.096-
5106493450	K23TTM#00016392	25.09.2023 *****	2000162473	0	861.054-
5106493453	K23TTM#00005192	25.09.2023 *****	2000162473	0	385.711-
5106493455	K23TTM#00009263	25.09.2023 *****	2000162473	0	49.680-
5106493543	K23TTM#00019800	25.09.2023 *****	2000162473	0	153.252-
5106493548	K23TTM#00018833	25.09.2023 *****	2000162473	0	153.252-
5106493552	K23TTM#00114451	25.09.2023 *****	2000162473	0	1.322.929-
5106493627	K23TTM#00114469	25.09.2023 *****	2000162473	0	1.232.457-
5106493634	K23TTM#00261000	25.09.2023 *****	2000162473	0	1.412.391-
5106493643	K23TTM#00261024	25.09.2023 *****	2000162473	0	94.810-
5106493688	K23TTM#00114532	25.09.2023 *****	2000162473	0	2.241.751-
5106493694	K23TTM#00261221	25.09.2023 *****	2000162473	0	54.197-
5106493698	K23TTM#00054260	25.09.2023 *****	2000162473	0	197.370-
5106493699	K23TTM#00114480	25.09.2023 *****	2000162473	0	240.570-
5106493751	K23TTM#00054263	25.09.2023 *****	2000162473	0	54.197-
5106493756	K23TTM#00054269	25.09.2023 *****	2000162473	0	196.711-
5106493808	K23TTM#00054262	25.09.2023 *****	2000162473	0	96.428-
5106493809	K23TTM#00261055	25.09.2023 *****	2000162473	0	54.197-
5106493896	K23TTM#00000267	25.09.2023 *****	2000162473	0	113.268-
5106494013	K23TTM#00114504	25.09.2023 *****	2000162473	0	272.646-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494081	K23TTM#00261125	25.09.2023 *****	2000162473	0	199.248-
5106494093	K23TTM#00007970	25.09.2023 *****	2000162473	0	119.943-
5106494098	K23TTM#00261137	25.09.2023 *****	2000162473	0	108.393-
5106494106	K23TTM#00261226	25.09.2023 *****	2000162473	0	400.950-
5106494119	K23TTM#00054271	25.09.2023 *****	2000162473	0	94.810-
5106494153	K23TTM#00261190	25.09.2023 *****	2000162473	0	402.423-
5106494190	K23TTM#00004516	25.09.2023 *****	2000162473	0	474.050-
5106494205	K23TTM#00005189	25.09.2023 *****	2000162473	0	189.620-
5106494207	K23TTM#00261378	25.09.2023 *****	2000162473	0	270.527-
5106494220	K23TTM#00261205	25.09.2023 *****	2000162473	0	742.020-
5106494399	K23TTM#00003916	25.09.2023 *****	2000162473	0	281.556-
5106494418	K23TTM#00261235	25.09.2023 *****	2000162473	0	239.885-
5106494471	K23TTM#00018845	25.09.2023 *****	2000162473	0	54.197-
5106494484	K23TTM#00261248	25.09.2023 *****	2000162473	0	428.920-
5106494592	K23TTM#00261273	25.09.2023 *****	2000162473	0	119.943-
5106494617	K23TTM#00054281	25.09.2023 *****	2000162473	0	98.010-
5106494621	K23TTM#00114574	25.09.2023 *****	2000162473	0	802.898-
5106494623	K23TTM#00054284	25.09.2023 *****	2000162473	0	432.717-
5106494643	K23TTM#00114549	25.09.2023 *****	2000162473	0	365.826-
5106494774	K23TTM#00261351	25.09.2023 *****	2000162473	0	547.527-
5106494876	K23TTM#00261433	25.09.2023 *****	2000162473	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106494940	K23TTM#00038966	25.09.2023 *****	2000162473	0	196.020-
5106495058	K23TTM#00014725	25.09.2023 *****	2000162473	0	561.444-
5106495090	K23TTM#00261393	25.09.2023 *****	2000162473	0	158.611-
5106495092	K23TTM#00029674	25.09.2023 *****	2000162473	0	160.380-
5106495093	K23TTM#00054286	25.09.2023 *****	2000162473	0	80.190-
5106495136	K23TTM#00054285	25.09.2023 *****	2000162473	0	99.360-
5106495158	K23TTM#00054294	25.09.2023 *****	2000162473	0	96.428-
5106495244	K23TTM#00023211	25.09.2023 *****	2000162473	0	80.190-
5106495293	K23TTM#00014492	25.09.2023 *****	2000162473	0	180.128-
5106495417	K23TTM#00261674	25.09.2023 *****	2000162473	0	49.680-
5106495521	K23TTM#00261491	25.09.2023 *****	2000162473	0	359.828-
5106495523	K23TTM#00014424	25.09.2023 *****	2000162473	0	54.197-
5106495638	K23TTM#00114906	25.09.2023 *****	2000162473	0	479.049-
5106495642	K23TTM#00114933	25.09.2023 *****	2000162473	0	585.844-
5106495716	K23TTM#00029683	25.09.2023 *****	2000162473	0	119.943-
5106495719	K23TTM#00261598	25.09.2023 *****	2000162473	0	199.248-
5106495888	K23TTM#00004724	25.09.2023 *****	2000162473	0	217.953-
5106495890	K23TTM#00261597	25.09.2023 *****	2000162473	0	80.190-
5106495899	K23TTM#00014735	25.09.2023 *****	2000162473	0	633.016-
5106495947	K23TTM#00261665	25.09.2023 *****	2000162473	0	54.197-
5106496028	K23TTM#00261789	25.09.2023 *****	2000162473	0	33.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496097	K23TTM#00261656	25.09.2023 *****	2000162473	0	270.983-
5106496254	K23TTM#00038993	25.09.2023 *****	2000162473	0	239.885-
5106496255	K23TTM#00261802	25.09.2023 *****	2000162473	0	216.786-
5106496360	K23TTM#00261816	25.09.2023 *****	2000162473	0	745.033-
5106496387	K23TTM#00261764	25.09.2023 *****	2000162473	0	192.856-
5106496469	K23TTM#00261766	25.09.2023 *****	2000162473	0	98.010-
5106496574	K23TTM#00261865	25.09.2023 *****	2000162473	0	675.791-
5106496635	K23TTM#00261911	25.09.2023 *****	2000162473	0	158.073-
5106496696	K23TTM#00261842	25.09.2023 *****	2000162473	0	119.943-
5106496739	K23TTM#00261851	25.09.2023 *****	2000162473	0	162.590-
5106496781	K23TTM#00013815	25.09.2023 *****	2000162473	0	54.197-
5106496813	K23TTM#00114852	25.09.2023 *****	2000162473	0	80.190-
5106496968	K23TTM#00114866	25.09.2023 *****	2000162473	0	278.554-
5106497104	K23TTM#00014748	25.09.2023 *****	2000162473	0	957.146-
5106497109	K23TTM#00114914	25.09.2023 *****	2000162473	0	189.620-
5106497218	K23TTM#00261962	25.09.2023 *****	2000162473	0	546.480-
5106497273	K23TTM#00039010	25.09.2023 *****	2000162473	0	290.250-
5106497383	K23TTM#00054307	25.09.2023 *****	2000162473	0	402.760-
5106497443	K23TTM#00262019	25.09.2023 *****	2000162473	0	175.000-
5106497492	K23TTM#00013830	25.09.2023 *****	2000162473	0	270.983-
5106497776	K23TTM#00262077	25.09.2023 *****	2000162473	0	214.753-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106608236	K23TTM#00055406	29.09.2023 *****	2000162473	0	96.428-
5106608238	K23TTM#00263677	29.09.2023 *****	2000162473	0	294.030-
5106621708	K23TTM#00116947	29.09.2023 *****	2000162473	0	2.447.603-
5106621918	K23TTM#00263667	29.09.2023 *****	2000162473	0	119.943-
5106622093	K23TTM#00016702	29.09.2023 *****	2000162473	0	383.130-
5106622248	K23TTM#00012753	29.09.2023 *****	2000162473	0	248.400-
5106622249	K23TTM#00116642	29.09.2023 *****	2000162473	0	192.856-
5106622252	K23TTM#00116644	29.09.2023 *****	2000162473	0	1.061.689-
5106622270	K23TTM#00039601	29.09.2023 *****	2000162473	0	548.148-
5106622271	K23TTM#00014994	29.09.2023 *****	2000162473	0	226.742-
5106622349	K23TTM#00000452	29.09.2023 *****	2000162473	0	120.085-
5106622429	K23TTM#00263648	29.09.2023 *****	2000162473	0	249.813-
5106622606	K23TTM#00055427	29.09.2023 *****	2000162473	0	49.680-
5106622607	K23TTM#00055428	29.09.2023 *****	2000162473	0	49.680-
5106622692	K23TTM#00005277	29.09.2023 *****	2000162473	0	258.390-
5106622763	K23TTM#00055401	29.09.2023 *****	2000162473	0	98.010-
5106622838	K23TTM#00263665	29.09.2023 *****	2000162473	0	153.252-
5106622874	K23TTM#00014989	29.09.2023 *****	2000162473	0	359.828-
5106622893	K23TTM#00030169	29.09.2023 *****	2000162473	0	239.885-
5106622895	K23TTM#00263654	29.09.2023 *****	2000162473	0	160.380-
5106622911	K23TTM#00014777	29.09.2023 *****	2000162473	0	595.056-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106622935	K23TTM#00263658	29.09.2023 *****	2000162473	0	239.885-
5106622944	K23TTM#00116638	29.09.2023 *****	2000162473	0	516.662-
5106622953	K23TTM#00014011	29.09.2023 *****	2000162473	0	49.680-
5106622969	K23TTM#00263670	29.09.2023 *****	2000162473	0	99.360-
5106622970	K23TTM#00030176	29.09.2023 *****	2000162473	0	440.703-
5106623003	K23TTM#00055400	29.09.2023 *****	2000162473	0	60.043-
5106623004	K23TTM#00263651	29.09.2023 *****	2000162473	0	194.238-
5106623009	K23TTM#00039582	29.09.2023 *****	2000162473	0	80.190-
5106623025	K23TTM#00116691	29.09.2023 *****	2000162473	0	689.549-
5106623028	K23TTM#00116694	29.09.2023 *****	2000162473	0	360.256-
5106623040	K23TTM#00002375	29.09.2023 *****	2000162473	0	99.360-
5106623048	K23TTM#00263662	29.09.2023 *****	2000162473	0	206.496-
5106623059	K23TTM#00055403	29.09.2023 *****	2000162473	0	98.010-
5106623067	K23TTM#00001401	29.09.2023 *****	2000162473	0	1.227.180-
5106623072	K23TTM#00116670	29.09.2023 *****	2000162473	0	1.149.846-
5106623073	K23TTM#00263675	29.09.2023 *****	2000162473	0	33.097-
5106623103	K23TTM#00014598	29.09.2023 *****	2000162473	0	99.360-
5106623107	K23TTM#00009415	29.09.2023 *****	2000162473	0	80.190-
5106623122	K23TTM#00263657	29.09.2023 *****	2000162473	0	690.783-
5106623135	K23TTM#00263715	29.09.2023 *****	2000162473	0	94.810-
5106623147	K23TTM#00020048	29.09.2023 *****	2000162473	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623169	K23TTM#00020047	29.09.2023 *****	2000162473	0	119.943-
5106623173	K23TTM#00002467	29.09.2023 *****	2000162473	0	96.428-
5106623174	K23TTM#00002468	29.09.2023 *****	2000162473	0	1.366.211-
5106623175	K23TTM#00117055	29.09.2023 *****	2000162473	0	99.360-
5106623180	K23TTM#00117057	29.09.2023 *****	2000162473	0	359.828-
5106623190	K23TTM#00263947	29.09.2023 *****	2000162473	0	228.336-
5106623194	K23TTM#00020098	29.09.2023 *****	2000162473	0	153.252-
5106623199	K23TTM#00263949	29.09.2023 *****	2000162473	0	80.190-
5106623232	K23TTM#00263673	29.09.2023 *****	2000162473	0	633.023-
5106623235	K23TTM#00263680	29.09.2023 *****	2000162473	0	400.950-
5106623265	K23TTM#00055407	29.09.2023 *****	2000162473	0	49.680-
5106623296	K23TTM#00116714	29.09.2023 *****	2000162473	0	446.237-
5106623297	K23TTM#00004850	29.09.2023 *****	2000162473	0	154.853-
5106623318	K23TTM#00263684	29.09.2023 *****	2000162473	0	64.152-
5106623328	K23TTM#00014025	29.09.2023 *****	2000162473	0	479.771-
5106623359	K23TTM#00055413	29.09.2023 *****	2000162473	0	76.626-
5106623377	K23TTM#00055409	29.09.2023 *****	2000162473	0	128.304-
5106623379	K23TTM#00055412	29.09.2023 *****	2000162473	0	580.529-
5106623429	K23TTM#00263691	29.09.2023 *****	2000162473	0	1.358.184-
5106623435	K23TTM#00020064	29.09.2023 *****	2000162473	0	1.531.673-
5106623457	K23TTM#00263690	29.09.2023 *****	2000162473	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623483	K23TTM#00263696	29.09.2023 *****	2000162473	0	361.863-
5106623495	K23TTM#00039612	29.09.2023 *****	2000162473	0	379.240-
5106623539	K23TTM#00263692	29.09.2023 *****	2000162473	0	284.430-
5106623591	K23TTM#00014600	29.09.2023 *****	2000162473	0	398.496-
5106623594	K23TTM#00020055	29.09.2023 *****	2000162473	0	196.020-
5106623624	K23TTM#00009425	29.09.2023 *****	2000162473	0	361.310-
5106623625	K23TTM#00263706	29.09.2023 *****	2000162473	0	284.430-
5106623643	K23TTM#00116772	29.09.2023 *****	2000162473	0	1.055.797-
5106623654	K23TTM#00116794	29.09.2023 *****	2000162473	0	474.050-
5106623698	K23TTM#00055424	29.09.2023 *****	2000162473	0	196.020-
5106623705	K23TTM#00263729	29.09.2023 *****	2000162473	0	240.570-
5106623707	K23TTM#00263730	29.09.2023 *****	2000162473	0	196.020-
5106623720	K23TTM#00116789	29.09.2023 *****	2000162473	0	94.810-
5106623749	K23TTM#00004239	29.09.2023 *****	2000162473	0	1.854.198-
5106623787	K23TTM#00008153	29.09.2023 *****	2000162473	0	758.480-
5106623792	K23TTM#00116787	29.09.2023 *****	2000162473	0	160.580-
5106623827	K23TTM#00055426	29.09.2023 *****	2000162473	0	312.798-
5106623915	K23TTM#00263757	29.09.2023 *****	2000162473	0	438.489-
5106623922	K23TTM#00116810	29.09.2023 *****	2000162473	0	968.209-
5106623927	K23TTM#00019185	29.09.2023 *****	2000162473	0	76.626-
5106623929	K23TTM#00263776	29.09.2023 *****	2000162473	0	210.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106623955	K23TTM#00263719	29.09.2023 *****	2000162473	0	551.652-
5106623982	K23TTM#00263728	29.09.2023 *****	2000162473	0	119.943-
5106624007	K23TTM#00116825	29.09.2023 *****	2000162473	0	304.962-
5106624016	K23TTM#00263724	29.09.2023 *****	2000162473	0	699.841-
5106624055	K23TTM#00117031	29.09.2023 *****	2000162473	0	883.567-
5106624082	K23TTM#00055437	29.09.2023 *****	2000162473	0	64.152-
5106624085	K23TTM#00263732	29.09.2023 *****	2000162473	0	194.170-
5106624087	K23TTM#00263733	29.09.2023 *****	2000162473	0	119.943-
5106624093	K23TTM#00263735	29.09.2023 *****	2000162473	0	250.100-
5106624129	K23TTM#00263736	29.09.2023 *****	2000162473	0	49.680-
5106624138	K23TTM#00263740	29.09.2023 *****	2000162473	0	119.943-
5106624140	K23TTM#00055445	29.09.2023 *****	2000162473	0	253.421-
5106624142	K23TTM#00014756	29.09.2023 *****	2000162473	0	239.885-
5106624177	K23TTM#00263739	29.09.2023 *****	2000162473	0	379.240-
5106624193	K23TTM#00015611	29.09.2023 *****	2000162473	0	174.139-
5106624197	K23TTM#00014755	29.09.2023 *****	2000162473	0	239.300-
5106624205	K23TTM#00055450	29.09.2023 *****	2000162473	0	119.943-
5106624206	K23TTM#00263748	29.09.2023 *****	2000162473	0	174.115-
5106624212	K23TTM#00263742	29.09.2023 *****	2000162473	0	337.895-
5106624213	K23TTM#00055448	29.09.2023 *****	2000162473	0	189.620-
5106624231	K23TTM#00055451	29.09.2023 *****	2000162473	0	99.360-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624265	K23TTM#00263903	29.09.2023 *****	2000162473	0	239.885-
5106624340	K23TTM#00014613	29.09.2023 *****	2000162473	0	119.943-
5106624341	K23TTM#00263763	29.09.2023 *****	2000162473	0	119.943-
5106624343	K23TTM#00263764	29.09.2023 *****	2000162473	0	313.214-
5106624344	K23TTM#00263765	29.09.2023 *****	2000162473	0	239.885-
5106624345	K23TTM#00039654	29.09.2023 *****	2000162473	0	775.170-
5106624402	K23TTM#00008833	29.09.2023 *****	2000162473	0	440.592-
5106624403	K23TTM#00015024	29.09.2023 *****	2000162473	0	80.190-
5106624411	K23TTM#00055455	29.09.2023 *****	2000162473	0	196.020-
5106624414	K23TTM#00015619	29.09.2023 *****	2000162473	0	119.943-
5106624419	K23TTM#00263759	29.09.2023 *****	2000162473	0	877.774-
5106624434	K23TTM#00014761	29.09.2023 *****	2000162473	0	119.943-
5106624435	K23TTM#00263761	29.09.2023 *****	2000162473	0	887.230-
5106624509	K23TTM#00002968	29.09.2023 *****	2000162473	0	233.442-
5106624574	K23TTM#00116924	29.09.2023 *****	2000162473	0	184.095-
5106624580	K23TTM#00116979	29.09.2023 *****	2000162473	0	179.985-
5106624588	K23TTM#00020094	29.09.2023 *****	2000162473	0	214.753-
5106624609	K23TTM#00263777	29.09.2023 *****	2000162473	0	162.590-
5106624664	K23TTM#00055458	29.09.2023 *****	2000162473	0	196.020-
5106624675	K23TTM#00116931	29.09.2023 *****	2000162473	0	976.104-
5106624676	K23TTM#00007729	29.09.2023 *****	2000162473	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624686	K23TTM#00263796	29.09.2023 *****	2000162473	0	99.360-
5106624690	K23TTM#00055460	29.09.2023 *****	2000162473	0	208.494-
5106624698	K23TTM#00039671	29.09.2023 *****	2000162473	0	261.950-
5106624736	K23TTM#00039672	29.09.2023 *****	2000162473	0	119.943-
5106624742	K23TTM#00263794	29.09.2023 *****	2000162473	0	555.510-
5106624743	K23TTM#00263795	29.09.2023 *****	2000162473	0	677.039-
5106624765	K23TTM#00004606	29.09.2023 *****	2000162473	0	119.943-
5106624766	K23TTM#00116941	29.09.2023 *****	2000162473	0	76.626-
5106624767	K23TTM#00039676	29.09.2023 *****	2000162473	0	1.347.769-
5106624788	K23TTM#00010350	29.09.2023 *****	2000162473	0	628.316-
5106624806	K23TTM#00055464	29.09.2023 *****	2000162473	0	60.043-
5106624807	K23TTM#00263803	29.09.2023 *****	2000162473	0	49.680-
5106624816	K23TTM#00116943	29.09.2023 *****	2000162473	0	1.568.579-
5106624827	K23TTM#00030245	29.09.2023 *****	2000162473	0	119.943-
5106624833	K23TTM#00030233	29.09.2023 *****	2000162473	0	49.680-
5106624843	K23TTM#00263808	29.09.2023 *****	2000162473	0	413.825-
5106624846	K23TTM#00116962	29.09.2023 *****	2000162473	0	204.821-
5106624853	K23TTM#00263810	29.09.2023 *****	2000162473	0	98.232-
5106624855	K23TTM#00055468	29.09.2023 *****	2000162473	0	160.380-
5106624876	K23TTM#00039715	29.09.2023 *****	2000162473	0	119.943-
5106624885	K23TTM#00263814	29.09.2023 *****	2000162473	0	253.421-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106624908	K23TTM#00014779	29.09.2023 *****	2000162473	0	94.810-
5106624909	K23TTM#00014780	29.09.2023 *****	2000162473	0	174.139-
5106624918	K23TTM#00263820	29.09.2023 *****	2000162473	0	264.433-
5106624938	K23TTM#00019212	29.09.2023 *****	2000162473	0	108.393-
5106624953	K23TTM#00116963	29.09.2023 *****	2000162473	0	423.980-
5106624954	K23TTM#00116964	29.09.2023 *****	2000162473	0	1.423.472-
5106624962	K23TTM#00116960	29.09.2023 *****	2000162473	0	1.602.488-
5106624991	K23TTM#00014771	29.09.2023 *****	2000162473	0	360.256-
5106624993	K23TTM#00263827	29.09.2023 *****	2000162473	0	551.452-
5106625024	K23TTM#00263832	29.09.2023 *****	2000162473	0	860.539-
5106625025	K23TTM#00030237	29.09.2023 *****	2000162473	0	160.380-
5106625027	K23TTM#00263835	29.09.2023 *****	2000162473	0	110.160-
5106625028	K23TTM#00263836	29.09.2023 *****	2000162473	0	289.283-
5106625039	K23TTM#00263843	29.09.2023 *****	2000162473	0	153.252-
5106625040	K23TTM#00263838	29.09.2023 *****	2000162473	0	268.773-
5106625049	K23TTM#00116976	29.09.2023 *****	2000162473	0	508.811-
5106625058	K23TTM#00008159	29.09.2023 *****	2000162473	0	239.885-
5106625068	K23TTM#00116980	29.09.2023 *****	2000162473	0	1.517.347-
5106625076	K23TTM#00263846	29.09.2023 *****	2000162473	0	79.305-
5106625084	K23TTM#00008622	29.09.2023 *****	2000162473	0	178.200-
5106625090	K23TTM#00055480	29.09.2023 *****	2000162473	0	98.010-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625095	K23TTM#00263852	29.09.2023 *****	2000162473	0	1.411.578-
5106625098	K23TTM#00263854	29.09.2023 *****	2000162473	0	94.810-
5106625154	K23TTM#00016741	29.09.2023 *****	2000162473	0	415.323-
5106625157	K23TTM#00263857	29.09.2023 *****	2000162473	0	822.274-
5106625239	K23TTM#00030255	29.09.2023 *****	2000162473	0	153.252-
5106625242	K23TTM#00055502	29.09.2023 *****	2000162473	0	622.517-
5106625255	K23TTM#00263870	29.09.2023 *****	2000162473	0	119.943-
5106625266	K23TTM#00014776	29.09.2023 *****	2000162473	0	239.885-
5106625290	K23TTM#00055490	29.09.2023 *****	2000162473	0	160.380-
5106625315	K23TTM#00030248	29.09.2023 *****	2000162473	0	108.393-
5106625316	K23TTM#00039701	29.09.2023 *****	2000162473	0	284.430-
5106625317	K23TTM#00009433	29.09.2023 *****	2000162473	0	98.010-
5106625331	K23TTM#00263878	29.09.2023 *****	2000162473	0	79.305-
5106625333	K23TTM#00263879	29.09.2023 *****	2000162473	0	389.424-
5106625345	K23TTM#00263876	29.09.2023 *****	2000162473	0	240.570-
5106625346	K23TTM#00263877	29.09.2023 *****	2000162473	0	54.197-
5106625362	K23TTM#00030249	29.09.2023 *****	2000162473	0	119.943-
5106625363	K23TTM#00117015	29.09.2023 *****	2000162473	0	379.240-
5106625369	K23TTM#00117020	29.09.2023 *****	2000162473	0	775.847-
5106625370	K23TTM#00263882	29.09.2023 *****	2000162473	0	119.943-
5106625371	K23TTM#00263883	29.09.2023 *****	2000162473	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625396	K23TTM#00263885	29.09.2023 *****	2000162473	0	79.305-
5106625412	K23TTM#00263888	29.09.2023 *****	2000162473	0	295.644-
5106625413	K23TTM#00015633	29.09.2023 *****	2000162473	0	423.980-
5106625416	K23TTM#00117028	29.09.2023 *****	2000162473	0	250.217-
5106625425	K23TTM#00015047	29.09.2023 *****	2000162473	0	616.978-
5106625478	K23TTM#00263894	29.09.2023 *****	2000162473	0	189.620-
5106625482	K23TTM#00015049	29.09.2023 *****	2000162473	0	140.778-
5106625522	K23TTM#00015636	29.09.2023 *****	2000162473	0	180.128-
5106625526	K23TTM#00263911	29.09.2023 *****	2000162473	0	80.190-
5106625532	K23TTM#00263922	29.09.2023 *****	2000162473	0	119.943-
5106625534	K23TTM#00263923	29.09.2023 *****	2000162473	0	776.067-
5106625538	K23TTM#00263908	29.09.2023 *****	2000162473	0	198.720-
5106625543	K23TTM#00263916	29.09.2023 *****	2000162473	0	563.540-
5106625550	K23TTM#00263924	29.09.2023 *****	2000162473	0	1.137.354-
5106625559	K23TTM#00014782	29.09.2023 *****	2000162473	0	98.010-
5106625570	K23TTM#00263915	29.09.2023 *****	2000162473	0	214.753-
5106625574	K23TTM#00014059	29.09.2023 *****	2000162473	0	94.810-
5106625577	K23TTM#00003357	29.09.2023 *****	2000162473	0	108.393-
5106625584	K23TTM#00008167	29.09.2023 *****	2000162473	0	474.050-
5106625591	K23TTM#00263928	29.09.2023 *****	2000162473	0	203.068-
5106625592	K23TTM#00055500	29.09.2023 *****	2000162473	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625594	K23TTM#00014784	29.09.2023 *****	2000162473	0	54.197-
5106625600	K23TTM#00014058	29.09.2023 *****	2000162473	0	60.480-
5106625606	K23TTM#00263929	29.09.2023 *****	2000162473	0	853.290-
5106625609	K23TTM#00117063	29.09.2023 *****	2000162473	0	294.082-
5106625616	K23TTM#00023445	29.09.2023 *****	2000162473	0	149.040-
5106625648	K23TTM#00263932	29.09.2023 *****	2000162473	0	348.278-
5106625651	K23TTM#00016750	29.09.2023 *****	2000162473	0	1.079.852-
5106625661	K23TTM#00263935	29.09.2023 *****	2000162473	0	79.305-
5106625663	K23TTM#00263937	29.09.2023 *****	2000162473	0	919.308-
5106625669	K23TTM#00003994	29.09.2023 *****	2000162473	0	239.885-
5106625689	K23TTM#00117091	29.09.2023 *****	2000162473	0	337.198-
5106625696	K23TTM#00263938	29.09.2023 *****	2000162473	0	94.810-
5106625705	K23TTM#00004613	29.09.2023 *****	2000162473	0	180.423-
5106625715	K23TTM#00263945	29.09.2023 *****	2000162473	0	196.569-
5106625719	K23TTM#00263946	29.09.2023 *****	2000162473	0	852.247-
5106625722	K23TTM#00015057	29.09.2023 *****	2000162473	0	482.139-
5106625751	K23TTM#00019215	29.09.2023 *****	2000162473	0	359.828-
5106625755	K23TTM#00055516	29.09.2023 *****	2000162473	0	128.304-
5106625763	K23TTM#00012787	29.09.2023 *****	2000162473	0	481.140-
5106625778	K23TTM#00263950	29.09.2023 *****	2000162473	0	94.810-
5106625782	K23TTM#00020100	29.09.2023 *****	2000162473	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106625786	K23TTM#00117085	29.09.2023 *****	2000162473	0	529.169-
5106625816	K23TTM#00117093	29.09.2023 *****	2000162473	0	198.720-
5106674799	K23TTM#00270308	30.09.2023 *****	2000162473	0	500.433-
5106675793	K23TTM#00269445	30.09.2023 *****	2000162473	0	609.444-
5106676295	K23TTM#00270226	30.09.2023 *****	2000162473	0	119.943-
5106676359	K23TTM#00120048	30.09.2023 *****	2000162473	0	278.016-
5106676360	K23TTM#00003461	30.09.2023 *****	2000162473	0	60.480-
5106676454	K23TTM#00269796	30.09.2023 *****	2000162473	0	98.010-
5106676459	K23TTM#00015436	30.09.2023 *****	2000162473	0	294.082-
5106676579	K23TTM#00057212	30.09.2023 *****	2000162473	0	64.152-
5106676587	K23TTM#00008858	30.09.2023 *****	2000162473	0	229.878-
5106676588	K23TTM#00269679	30.09.2023 *****	2000162473	0	256.808-
5106676589	K23TTM#00014922	30.09.2023 *****	2000162473	0	510.350-
5106676618	K23TTM#00014574	30.09.2023 *****	2000162473	0	576.580-
5106676793	K23TTM#00014583	30.09.2023 *****	2000162473	0	216.370-
5106676852	K23TTM#00014586	30.09.2023 *****	2000162473	0	363.448-
5106676987	K23TTM#00120015	30.09.2023 *****	2000162473	0	246.653-
5106677131	K23TTM#00269714	30.09.2023 *****	2000162473	0	240.570-
5106677272	K23TTM#00120030	30.09.2023 *****	2000162473	0	192.856-
5106677275	K23TTM#00120037	30.09.2023 *****	2000162473	0	529.311-
5106677571	K23TTM#00269788	30.09.2023 *****	2000162473	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106677572	K23TTM#00120052	30.09.2023 *****	2000162473	0	1.079.941-
5106677667	K23TTM#00269811	30.09.2023 *****	2000162473	0	256.916-
5106677694	K23TTM#00120062	30.09.2023 *****	2000162473	0	94.810-
5106677763	K23TTM#00000533	30.09.2023 *****	2000162473	0	629.783-
5106677770	K23TTM#00010610	30.09.2023 *****	2000162473	0	334.936-
5106677809	K23TTM#00269855	30.09.2023 *****	2000162473	0	99.360-
5106677869	K23TTM#00120076	30.09.2023 *****	2000162473	0	1.287.058-
5106677874	K23TTM#00014600	30.09.2023 *****	2000162473	0	239.885-
5106677883	K23TTM#00120083	30.09.2023 *****	2000162473	0	295.676-
5106677903	K23TTM#00040720	30.09.2023 *****	2000162473	0	99.360-
5106677954	K23TTM#00269895	30.09.2023 *****	2000162473	0	174.858-
5106677955	K23TTM#00269896	30.09.2023 *****	2000162473	0	64.152-
5106678146	K23TTM#00269948	30.09.2023 *****	2000162473	0	49.680-
5106678158	K23TTM#00031044	30.09.2023 *****	2000162473	0	294.767-
5106678199	K23TTM#00269962	30.09.2023 *****	2000162473	0	253.445-
5106678334	K23TTM#00120101	30.09.2023 *****	2000162473	0	321.160-
5106678395	K23TTM#00017316	30.09.2023 *****	2000162473	0	119.943-
5106678470	K23TTM#00270005	30.09.2023 *****	2000162473	0	80.190-
5106678512	K23TTM#00269999	30.09.2023 *****	2000162473	0	98.010-
5106678521	K23TTM#00120168	30.09.2023 *****	2000162473	0	594.295-
5106678811	K23TTM#00270065	30.09.2023 *****	2000162473	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106678857	K23TTM#00270079	30.09.2023 *****	2000162473	0	79.305-
5106678867	K23TTM#00270064	30.09.2023 *****	2000162473	0	110.148-
5106678873	K23TTM#00020578	30.09.2023 *****	2000162473	0	54.197-
5106678901	K23TTM#00004774	30.09.2023 *****	2000162473	0	60.480-
5106678920	K23TTM#00120133	30.09.2023 *****	2000162473	0	1.539.365-
5106678959	K23TTM#00057255	30.09.2023 *****	2000162473	0	114.239-
5106679038	K23TTM#00270108	30.09.2023 *****	2000162473	0	132.386-
5106679041	K23TTM#00270088	30.09.2023 *****	2000162473	0	119.943-
5106679048	K23TTM#00003522	30.09.2023 *****	2000162473	0	1.072.362-
5106679207	K23TTM#00015239	30.09.2023 *****	2000162473	0	216.786-
5106679211	K23TTM#00270166	30.09.2023 *****	2000162473	0	119.943-
5106679317	K23TTM#00019814	30.09.2023 *****	2000162473	0	349.821-
5106679328	K23TTM#00270136	30.09.2023 *****	2000162473	0	216.786-
5106679331	K23TTM#00270137	30.09.2023 *****	2000162473	0	94.810-
5106679333	K23TTM#00057259	30.09.2023 *****	2000162473	0	309.563-
5106679334	K23TTM#00057260	30.09.2023 *****	2000162473	0	94.810-
5106679516	K23TTM#00015463	30.09.2023 *****	2000162473	0	119.943-
5106679520	K23TTM#00120166	30.09.2023 *****	2000162473	0	648.891-
5106679632	K23TTM#00270187	30.09.2023 *****	2000162473	0	54.197-
5106679636	K23TTM#00270189	30.09.2023 *****	2000162473	0	108.393-
5106679642	K23TTM#00040768	30.09.2023 *****	2000162473	0	187.699-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106679677	K23TTM#00270225	30.09.2023 *****	2000162473	0	294.030-
5106679752	K23TTM#00270212	30.09.2023 *****	2000162473	0	200.133-
5106679754	K23TTM#00004087	30.09.2023 *****	2000162473	0	182.941-
5106679755	K23TTM#00002537	30.09.2023 *****	2000162473	0	298.080-
5106679775	K23TTM#00008822	30.09.2023 *****	2000162473	0	402.734-
5106679888	K23TTM#00006010	30.09.2023 *****	2000162473	0	905.338-
5106679889	K23TTM#00270230	30.09.2023 *****	2000162473	0	99.290-
5106679892	K23TTM#00270239	30.09.2023 *****	2000162473	0	215.770-
5106679896	K23TTM#00019821	30.09.2023 *****	2000162473	0	54.197-
5106679946	K23TTM#00270255	30.09.2023 *****	2000162473	0	345.060-
5106679947	K23TTM#00270256	30.09.2023 *****	2000162473	0	197.592-
5106680000	K23TTM#00270247	30.09.2023 *****	2000162473	0	348.278-
5106680011	K23TTM#00057275	30.09.2023 *****	2000162473	0	199.391-
5106680021	K23TTM#00270257	30.09.2023 *****	2000162473	0	54.197-
5106680026	K23TTM#00270266	30.09.2023 *****	2000162473	0	119.943-
5106680136	K23TTM#00005223	30.09.2023 *****	2000162473	0	925.191-
5106680162	K23TTM#00270282	30.09.2023 *****	2000162473	0	359.828-
5106680163	K23TTM#00270283	30.09.2023 *****	2000162473	0	149.040-
5106680167	K23TTM#00017363	30.09.2023 *****	2000162473	0	196.020-
5106680194	K23TTM#00120207	30.09.2023 *****	2000162473	0	169.623-
5106680201	K23TTM#00057280	30.09.2023 *****	2000162473	0	354.124-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106680202	K23TTM#00270354	30.09.2023 *****	2000162473	0	49.680-
5106680223	K23TTM#00031115	30.09.2023 *****	2000162473	0	1.835.407-
5106680253	K23TTM#00270318	30.09.2023 *****	2000162473	0	162.590-
5106680280	K23TTM#00270337	30.09.2023 *****	2000162473	0	310.068-
5106680457	K23TTM#00008890	30.09.2023 *****	2000162473	0	239.885-
5106680460	K23TTM#00120210	30.09.2023 *****	2000162473	0	1.149.062-
5106680480	K23TTM#00270347	30.09.2023 *****	2000162473	0	207.753-
5106680493	K23TTM#00014646	30.09.2023 *****	2000162473	0	359.828-
5106680562	K23TTM#00057283	30.09.2023 *****	2000162473	0	98.010-
5106680586	K23TTM#00020614	30.09.2023 *****	2000162473	0	119.943-
5106680692	K23TTM#00270367	30.09.2023 *****	2000162473	0	108.393-
5106680837	K23TTM#00120224	30.09.2023 *****	2000162473	0	96.428-
5106693908	K23TTM#00120236	30.09.2023 *****	2000162473	0	379.242-
5106693910	K23TTM#00270397	30.09.2023 *****	2000162473	0	5-
5106751271	1C23TNN#00051012	24.08.2023 *****	2000162473	0	939.993
9400432813	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400432814	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434090	K23TBK#00008927	19.09.2023 *****	2000162473	0	996.464-
9400434091	K23TBK#00008927	19.09.2023 *****	2000162473	0	956.419-
9400434203	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434204	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434205	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400434206	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400434330	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-
9400434331	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400434351	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434367	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.118.889-
9400434383	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.062.735-
9400434387	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.627.420-
9400434388	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.080.622-
9400434389	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.151.904-
9400434390	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.959.500-
9400434395	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.113.834-
9400434396	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.323.326-
9400434397	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.898.050-
9400434398	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.894.590-
9400434429	1000202625	19.09.2023 *****	2000162473	0	7.747.662-
9400434430	1000202625	19.09.2023 *****	2000162473	0	5.978.782-
9400434443	1000202625	19.09.2023 *****	2000162473	0	6.088.720-
9400434444	1000202625	19.09.2023 *****	2000162473	0	7.485.815-
9400434467	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400434468	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434469	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400434470	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434475	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434476	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400434477	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400434478	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400434519	K23TBK#00008927	19.09.2023 *****	2000162473	0	15.292.394-
9400434520	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.778.073-
9400434598	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-
9400434599	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400434600	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-
9400434601	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400434602	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434603	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400434650	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400434651	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434652	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400434653	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400434681	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.383.618-
9400434682	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-
9400434683	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-

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9400434684	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434685	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400434699	K23TBK#00008927	19.09.2023 *****	2000162473	0	22.310.869-
9400434703	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434723	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-
9400434724	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434725	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400434726	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400434744	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434745	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434746	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400434747	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434752	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400434753	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400434754	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400434767	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.014.226-
9400434772	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434773	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434776	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400434777	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400434782	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.191.810-

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9400434783	K23TBK#00008927	19.09.2023 *****	2000162473	0	897.146-
9400434786	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400434787	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-
9400434788	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400434794	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400434795	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.023.770-
9400434796	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.122.563-
9400434797	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.118.237-
9400434816	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434817	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434820	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434821	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434826	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400434827	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400434835	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434836	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.616.125-
9400434837	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.223.650-
9400434838	K23TBK#00008927	19.09.2023 *****	2000162473	0	23.494-
9400434839	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434840	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434845	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434846	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400434847	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400434848	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.830.642-
9400434849	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.030.377-
9400434869	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400434870	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400434871	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400434872	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400434879	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.767.195-
9400434890	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.011.898-
9400434891	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.014.789-
9400434892	K23TBK#00008927	19.09.2023 *****	2000162473	0	11.748-
9400434898	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400434899	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.495.274-
9400434910	1000202625	19.09.2023 *****	2000162473	0	7.848.365-
9400434911	1000202625	19.09.2023 *****	2000162473	0	6.085.378-
9400434912	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.582.550-
9400434913	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.992.926-
9400434930	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.118.889-
9400434931	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.147.867-
9400434932	K23TBK#00008927	19.09.2023 *****	2000162473	0	117.473-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400434936	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400434937	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.161.657-
9400434938	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400434939	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.447.296-
9400434960	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400434961	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400434976	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-
9400434981	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.794.275-
9400434982	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.125.477-
9400434992	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.076.725-
9400434993	K23TBK#00008927	19.09.2023 *****	2000162473	0	915.313-
9400435008	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.040.410-
9400435009	K23TBK#00008927	19.09.2023 *****	2000162473	0	612.256-
9400435010	K23TBK#00008927	19.09.2023 *****	2000162473	0	611.829-
9400435026	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.015.195-
9400435027	K23TBK#00008927	19.09.2023 *****	2000162473	0	895.956-
9400435040	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.308.061-
9400435041	K23TBK#00008927	19.09.2023 *****	2000162473	0	31.918.103-
9400435042	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.971.403-
9400435053	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.095.123-
9400435054	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.118.307-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435055	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.981.065-
9400435056	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.153.182-
9400435073	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.142.282-
9400435074	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.404.151-
9400435095	K23TBK#00008927	19.09.2023 *****	2000162473	0	93.979-
9400435106	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.247.635-
9400435107	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.291.283-
9400435118	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.476.338-
9400435119	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.912.766-
9400435120	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.501.928-
9400435121	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.464.485-
9400435122	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.121.518-
9400435123	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.167.594-
9400435132	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.250.977-
9400435133	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.232.233-
9400435134	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.060.765-
9400435135	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-
9400435143	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.985.859-
9400435144	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.825.647-
9400435152	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.330.211-
9400435165	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.627.420-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435166	K23TBK#00008927	19.09.2023 *****	2000162473	0	13.080.622-
9400435167	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.151.904-
9400435174	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.971.723-
9400435175	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.651.309-
9400435192	K23TBK#00008927	19.09.2023 *****	2000162473	0	31.918.103-
9400435193	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.971.403-
9400435194	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.767.195-
9400435195	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.153.182-
9400435211	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400435212	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400435213	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.306.882-
9400435214	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.661.272-
9400435248	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.147.867-
9400435249	K23TBK#00008927	19.09.2023 *****	2000162473	0	117.473-
9400435263	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.122.563-
9400435286	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.964.639-
9400435287	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.564.125-
9400435294	1000202625	19.09.2023 *****	2000162473	0	5.382.837-
9400435295	1000202625	19.09.2023 *****	2000162473	0	6.376.442-
9400435312	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.047.562-
9400435313	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.059.154-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435314	K23TBK#00008927	19.09.2023 *****	2000162473	0	46.990-
9400435337	K23TBK#00008927	19.09.2023 *****	2000162473	0	25.492.252-
9400435362	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.476.338-
9400435363	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.912.766-
9400435371	1000202625	19.09.2023 *****	2000162473	0	19.150.863-
9400435372	1000202625	19.09.2023 *****	2000162473	0	5.738.473-
9400435373	1000202625	19.09.2023 *****	2000162473	0	6.460.320-
9400435392	1000202625	19.09.2023 *****	2000162473	0	5.491.909-
9400435393	1000202625	19.09.2023 *****	2000162473	0	6.091.144-
9400435408	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.959.500-
9400435415	1000202625	19.09.2023 *****	2000162473	0	6.242.500-
9400435416	1000202625	19.09.2023 *****	2000162473	0	6.071.345-
9400435417	1000202625	19.09.2023 *****	2000162473	0	3.670.939-
9400435418	1000202625	19.09.2023 *****	2000162473	0	70.484-
9400435424	1000202625	19.09.2023 *****	2000162473	0	5.375.695-
9400435425	1000202625	19.09.2023 *****	2000162473	0	3.673.541-
9400435442	K23TBK#00008927	19.09.2023 *****	2000162473	0	12.767.245-
9400435443	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.588.555-
9400435444	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.029.579-
9400435445	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.056.921-
9400435446	K23TBK#00008927	19.09.2023 *****	2000162473	0	3.583.795-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400435447	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.449.024-
9400435508	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.028.455-
9400435509	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.080.837-
9400435510	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.791.905-
9400435511	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.224.511-
9400435512	K23TBK#00008927	19.09.2023 *****	2000162473	0	1.912.821-
9400435513	K23TBK#00008927	19.09.2023 *****	2000162473	0	2.153.439-
9400435743	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.964.639-
9400435812	K23TBK#00008927	19.09.2023 *****	2000162473	0	8.613.767-
9400435813	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.322.546-
9400435829	K23TBK#00008927	19.09.2023 *****	2000162473	0	25.534.460-
9400435830	K23TBK#00008927	19.09.2023 *****	2000162473	0	7.177.125-
9400435840	K23TBK#00008927	19.09.2023 *****	2000162473	0	9.564.125-
9400435859	K23TBK#00008927	19.09.2023 *****	2000162473	0	4.990.532-
9400435860	K23TBK#00008927	19.09.2023 *****	2000162473	0	5.165.119-
9400435867	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.142.282-
9400435868	K23TBK#00008927	19.09.2023 *****	2000162473	0	10.404.151-
9400435872	K23TBK#00008927	19.09.2023 *****	2000162473	0	6.118.237-
9440056407	K23TBK#00009657	10.10.2023 *****	2000162473	0	46.065.714-
9440056408	K23TBK#00009657	10.10.2023 *****	2000162473	0	19.165.491-
9440056409	K23TBK#00009657	10.10.2023 *****	2000162473	0	24.868.632-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9440056410	K23TBK#00009657	10.10.2023 *****	2000162473	0	25.407.126-
9440056411	K23TBK#00009657	10.10.2023 *****	2000162473	0	28.564.659-
9440056412	K23TBK#00009657	10.10.2023 *****	2000162473	0	25.407.126-
9440056413	K23TBK#00009657	10.10.2023 *****	2000162473	0	24.917.586-
9440056414	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.998.131-
9440056415	K23TBK#00009657	10.10.2023 *****	2000162473	0	23.546.874-
9440056640	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.728.884-
9440056641	K23TBK#00009657	10.10.2023 *****	2000162473	0	26.337.252-
9440056642	K23TBK#00009657	10.10.2023 *****	2000162473	0	22.934.949-
9440056643	K23TBK#00009657	10.10.2023 *****	2000162473	0	21.246.036-
9440056644	K23TBK#00009657	10.10.2023 *****	2000162473	0	18.284.319-
9440056645	K23TBK#00009657	10.10.2023 *****	2000162473	0	20.046.663-
9440056646	K23TBK#00009657	10.10.2023 *****	2000162473	0	587.448-
9460003506	K23TBK#00009182	30.09.2023 *****	2000162473	0	40.000.000-
9460013572	K23TBK#00009773	11.10.2023 *****	2000162473	0	76.000.000-
9490017423	K23TBK#00009657	10.10.2023 *****	2000162473	0	30.488.551-
9490019293	K23TBK#00009182	30.09.2023 *****	2000162473	0	3.200.000-
9490019695	K23TBK#00008927	19.09.2023 *****	2000162473	0	81.996.112-
9490020884	K23TBK#00009773	11.10.2023 *****	2000162473	0	6.080.000-
Tổng cộng				0	934.527.656

Chứng từ thanh toán
2000162473

Ngày
15.10.2023

Đơn vị tiền tệ
VND

Số tiền
*****934.527.656*