

**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 DAI

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**

15.07.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103012031	1C23TNN#00027233	11.05.2023	2000106252	0	1.821.226

5103021272	1C23TNN#00026678	10.05.2023	2000106252	0	1.671.560

5103027578	1C23TNN#00027225	11.05.2023	2000106252	0	1.671.560

5103027580	1C23TNN#00027257	11.05.2023	2000106252	0	1.287.077

5103027581	1C23TNN#00027272	11.05.2023	2000106252	0	1.267.690

5103031549	1C23TNN#00026980	11.05.2023	2000106252	0	2.956.545

5103031551	1C23TNN#00026993	11.05.2023	2000106252	0	3.284.303

5103035814	1C23TNN#00027355	11.05.2023	2000106252	0	4.370.893

5103035823	1C23TNN#00027408	11.05.2023	2000106252	0	7.712.364

5103036254	1C23TNN#00026555	10.05.2023	2000106252	0	1.724.476

5103036825	1C23TNN#00026186	10.05.2023	2000106252	0	1.271.742

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
29.039.436

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103036826	1C23TNN#00026187	10.05.2023	2000106252	0	1.221.638

5103036827	1C23TNN#00026188	10.05.2023	2000106252	0	1.942.909

5103036829	1C23TNN#00026193	10.05.2023	2000106252	0	1.885.264

5103037240	1C23TNN#00026513	10.05.2023	2000106252	0	1.221.638

5103037433	1C23TNN#00026923	11.05.2023	2000106252	0	4.469.916

5103037438	1C23TNN#00027015	11.05.2023	2000106252	0	1.474.638

5103037439	1C23TNN#00027016	11.05.2023	2000106252	0	2.154.510

5103037447	1C23TNN#00027216	11.05.2023	2000106252	0	8.220.978

5103037449	1C23TNN#00027239	11.05.2023	2000106252	0	1.267.690

5103037453	1C23TNN#00027243	11.05.2023	2000106252	0	1.901.510

5103037455	1C23TNN#00027267	11.05.2023	2000106252	0	1.290.691

5103037917	1C23TNN#00026058	10.05.2023	2000106252	0	3.928.029

5103038118	1C23TNN#00027617	11.05.2023	2000106252	0	1.625.807

5103038119	1C23TNN#00027618	11.05.2023	2000106252	0	1.550.736

5103039033	1C23TNN#00026173	10.05.2023	2000106252	0	2.640.305

5103039149	1C23TNN#00026451	10.05.2023	2000106252	0	1.298.681

5103039322	1C23TNN#00026835	10.05.2023	2000106252	0	2.282.379

5103041693	1C23TNN#00026095	10.05.2023	2000106252	0	1.543.691

5103041805	1C23TNN#00027020	11.05.2023	2000106252	0	1.659.097

5103041936	1C23TNN#00026065	10.05.2023	2000106252	0	1.746.628

5103041939	1C23TNN#00026245	10.05.2023	2000106252	0	2.228.210

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041942	1C23TNN#00026248	10.05.2023	2000106252	0	4.827.556

5103041949	1C23TNN#00026257	10.05.2023	2000106252	0	2.274.110

5103042026	1C23TNN#00026093	10.05.2023	2000106252	0	1.690.788

5103042060	1C23TNN#00026158	10.05.2023	2000106252	0	2.029.379

5103042089	1C23TNN#00026242	10.05.2023	2000106252	0	1.392.820

5103042121	1C23TNN#00026141	10.05.2023	2000106252	0	2.435.120

5103042128	1C23TNN#00026111	10.05.2023	2000106252	0	1.497.639

5103042144	1C23TNN#00026114	10.05.2023	2000106252	0	1.267.690

5103042146	1C23TNN#00026117	10.05.2023	2000106252	0	4.241.105

5103042392	1C23TNN#00026171	10.05.2023	2000106252	0	1.474.638

5103042397	1C23TNN#00026439	10.05.2023	2000106252	0	1.622.753

5103042562	1C23TNN#00026216	10.05.2023	2000106252	0	1.627.076

5103042567	1C23TNN#00026223	10.05.2023	2000106252	0	1.281.429

5103042596	1C23TNN#00026215	10.05.2023	2000106252	0	2.512.208

5103042598	1C23TNN#00026226	10.05.2023	2000106252	0	2.106.332

5103042834	1C23TNN#00026267	10.05.2023	2000106252	0	3.730.194

5103042841	1C23TNN#00026325	10.05.2023	2000106252	0	1.383.620

5103042844	1C23TNN#00026328	10.05.2023	2000106252	0	1.704.467

5103042847	1C23TNN#00026345	10.05.2023	2000106252	0	2.324.615

5103042925	1C23TNN#00026305	10.05.2023	2000106252	0	2.640.198

5103042961	1C23TNN#00026294	10.05.2023	2000106252	0	1.315.727

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043010	1C23TNN#00026300	10.05.2023	2000106252	0	2.337.528

5103043011	1C23TNN#00026301	10.05.2023	2000106252	0	1.980.468

5103043014	1C23TNN#00026311	10.05.2023	2000106252	0	5.757.824

5103043080	1C23TNN#00026323	10.05.2023	2000106252	0	1.244.496

5103043083	1C23TNN#00026331	10.05.2023	2000106252	0	2.908.739

5103043094	1C23TNN#00026333	10.05.2023	2000106252	0	2.351.432

5103043095	1C23TNN#00026353	10.05.2023	2000106252	0	1.346.648

5103043256	1C23TNN#00026380	10.05.2023	2000106252	0	1.870.085

5103043262	1C23TNN#00026386	10.05.2023	2000106252	0	3.272.613

5103043300	1C23TNN#00026351	10.05.2023	2000106252	0	3.096.390

5103043301	1C23TNN#00026354	10.05.2023	2000106252	0	2.154.510

5103043305	1C23TNN#00026358	10.05.2023	2000106252	0	1.473.621

5103043310	1C23TNN#00026369	10.05.2023	2000106252	0	2.430.511

5103043509	1C23TNN#00027329	11.05.2023	2000106252	0	3.307.095

5103043531	1C23TNN#00026423	10.05.2023	2000106252	0	1.273.169

5103043532	1C23TNN#00026425	10.05.2023	2000106252	0	1.426.550

5103043594	1C23TNN#00026443	10.05.2023	2000106252	0	1.180.290

5103043595	1C23TNN#00027914	11.05.2023	2000106252	0	1.382.520

5103043626	1C23TNN#00027405	11.05.2023	2000106252	0	4.546.476

5103043627	1C23TNN#00027414	11.05.2023	2000106252	0	4.512.030

5103043629	1C23TNN#00027421	11.05.2023	2000106252	0	3.453.751

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043630	1C23TNN#00027444	11.05.2023	2000106252	0	4.526.947

5103043714	1C23TNN#00026444	10.05.2023	2000106252	0	1.878.509

5103043921	1C23TNN#00026495	10.05.2023	2000106252	0	2.029.379

5103043928	1C23TNN#00026537	10.05.2023	2000106252	0	1.480.117

5103043932	1C23TNN#00026543	10.05.2023	2000106252	0	1.290.691

5103043957	1C23TNN#00026509	10.05.2023	2000106252	0	1.221.638

5103043958	1C23TNN#00026510	10.05.2023	2000106252	0	2.236.328

5103043959	1C23TNN#00026511	10.05.2023	2000106252	0	1.543.691

5103043960	1C23TNN#00026512	10.05.2023	2000106252	0	1.461.873

5103043964	1C23TNN#00026517	10.05.2023	2000106252	0	1.221.638

5103043981	1C23TNN#00026590	10.05.2023	2000106252	0	2.273.707

5103044009	1C23TNN#00026568	10.05.2023	2000106252	0	1.480.117

5103044011	1C23TNN#00026577	10.05.2023	2000106252	0	2.811.380

5103044093	1C23TNN#00026559	10.05.2023	2000106252	0	1.694.440

5103044107	1C23TNN#00026571	10.05.2023	2000106252	0	1.190.420

5103044159	1C23TNN#00026625	10.05.2023	2000106252	0	1.413.765

5103044205	1C23TNN#00026675	10.05.2023	2000106252	0	1.423.065

5103044221	1C23TNN#00026928	11.05.2023	2000106252	0	1.962.829

5103044313	1C23TNN#00027079	11.05.2023	2000106252	0	3.852.695

5103044315	1C23TNN#00027108	11.05.2023	2000106252	0	1.825.159

5103044316	1C23TNN#00027109	11.05.2023	2000106252	0	2.370.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044317	1C23TNN#00027110	11.05.2023	2000106252	0	1.962.269

5103044330	1C23TNN#00027005	11.05.2023	2000106252	0	2.279.764

5103044338	1C23TNN#00026637	10.05.2023	2000106252	0	2.317.621

5103044340	1C23TNN#00026639	10.05.2023	2000106252	0	1.263.039

5103044369	1C23TNN#00026652	10.05.2023	2000106252	0	3.127.531

5103044389	1C23TNN#00026661	10.05.2023	2000106252	0	1.221.638

5103044405	1C23TNN#00026722	10.05.2023	2000106252	0	2.072.571

5103044409	1C23TNN#00026768	10.05.2023	2000106252	0	2.558.380

5103044418	1C23TNN#00026672	10.05.2023	2000106252	0	2.268.734

5103044470	1C23TNN#00026750	10.05.2023	2000106252	0	1.221.638

5103044472	1C23TNN#00026764	10.05.2023	2000106252	0	1.780.043

5103044478	1C23TNN#00026781	10.05.2023	2000106252	0	1.686.766

5103044482	1C23TNN#00026682	10.05.2023	2000106252	0	1.630.013

5103044485	1C23TNN#00026687	10.05.2023	2000106252	0	2.567.580

5103044487	1C23TNN#00026726	10.05.2023	2000106252	0	2.010.740

5103044494	1C23TNN#00026967	11.05.2023	2000106252	0	2.240.832

5103044534	1C23TNN#00026717	10.05.2023	2000106252	0	2.305.380

5103044535	1C23TNN#00026718	10.05.2023	2000106252	0	3.501.581

5103044562	1C23TNN#00026699	10.05.2023	2000106252	0	1.426.665

5103044568	1C23TNN#00026705	10.05.2023	2000106252	0	1.385.685

5103044572	1C23TNN#00026745	10.05.2023	2000106252	0	1.888.942

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044576	1C23TNN#00026696	10.05.2023	2000106252	0	1.382.142

5103044587	1C23TNN#00026741	10.05.2023	2000106252	0	1.162.821

5103044595	1C23TNN#00026729	10.05.2023	2000106252	0	2.649.207

5103044680	1C23TNN#00027248	11.05.2023	2000106252	0	1.901.510

5103044682	1C23TNN#00027250	11.05.2023	2000106252	0	2.581.381

5103044699	1C23TNN#00027427	11.05.2023	2000106252	0	1.221.638

5103044702	1C23TNN#00027432	11.05.2023	2000106252	0	1.948.086

5103044724	1C23TNN#00027035	11.05.2023	2000106252	0	2.765.329

5103044730	1C23TNN#00027041	11.05.2023	2000106252	0	3.054.095

5103044733	1C23TNN#00027059	11.05.2023	2000106252	0	5.412.088

5103044734	1C23TNN#00027116	11.05.2023	2000106252	0	1.773.640

5103044736	1C23TNN#00026794	10.05.2023	2000106252	0	1.974.386

5103044757	1C23TNN#00026818	10.05.2023	2000106252	0	1.368.752

5103044771	1C23TNN#00026815	10.05.2023	2000106252	0	2.066.290

5103044775	1C23TNN#00026895	11.05.2023	2000106252	0	3.465.880

5103044782	1C23TNN#00027463	11.05.2023	2000106252	0	2.074.129

5103044786	1C23TNN#00026846	10.05.2023	2000106252	0	1.657.182

5103044812	1C23TNN#00027018	11.05.2023	2000106252	0	1.735.416

5103044821	1C23TNN#00026903	11.05.2023	2000106252	0	4.559.117

5103044833	1C23TNN#00026932	11.05.2023	2000106252	0	6.494.594

5103044836	1C23TNN#00026979	11.05.2023	2000106252	0	2.236.328

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044837	1C23TNN#00026981	11.05.2023	2000106252	0	3.041.330

5103044838	1C23TNN#00026982	11.05.2023	2000106252	0	1.900.969

5103044876	1C23TNN#00027567	11.05.2023	2000106252	0	1.257.315

5103044878	1C23TNN#00027569	11.05.2023	2000106252	0	1.259.248

5103044886	1C23TNN#00027213	11.05.2023	2000106252	0	2.424.806

5103044904	1C23TNN#00027026	11.05.2023	2000106252	0	5.838.426

5103044906	1C23TNN#00027080	11.05.2023	2000106252	0	2.765.329

5103044907	1C23TNN#00027081	11.05.2023	2000106252	0	3.527.018

5103044948	1C23TNN#00027894	11.05.2023	2000106252	0	2.148.333

5103044949	1C23TNN#00027895	11.05.2023	2000106252	0	2.222.312

5103044951	1C23TNN#00027897	11.05.2023	2000106252	0	3.511.191

5103044956	1C23TNN#00027902	11.05.2023	2000106252	0	1.509.213

5103044959	1C23TNN#00027911	11.05.2023	2000106252	0	1.728.198

5103044983	1C23TNN#00027086	11.05.2023	2000106252	0	3.314.295

5103044984	1C23TNN#00027087	11.05.2023	2000106252	0	4.660.099

5103044986	1C23TNN#00027089	11.05.2023	2000106252	0	2.765.329

5103044994	1C23TNN#00027029	11.05.2023	2000106252	0	3.118.907

5103045032	1C23TNN#00027160	11.05.2023	2000106252	0	4.407.066

5103045034	1C23TNN#00027162	11.05.2023	2000106252	0	1.976.143

5103045035	1C23TNN#00027164	11.05.2023	2000106252	0	2.361.458

5103045040	1C23TNN#00027072	11.05.2023	2000106252	0	1.832.457

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045041	1C23TNN#00027073	11.05.2023	2000106252	0	3.197.686

5103045045	1C23TNN#00027098	11.05.2023	2000106252	0	2.715.488

5103045068	1C23TNN#00027142	11.05.2023	2000106252	0	4.541.136

5103045070	1C23TNN#00027144	11.05.2023	2000106252	0	2.834.194

5103045075	1C23TNN#00027132	11.05.2023	2000106252	0	5.923.234

5103045089	1C23TNN#00027133	11.05.2023	2000106252	0	2.343.805

5103045091	1C23TNN#00027150	11.05.2023	2000106252	0	7.527.714

5103045092	1C23TNN#00027151	11.05.2023	2000106252	0	4.757.137

5103045093	1C23TNN#00027152	11.05.2023	2000106252	0	2.859.626

5103045094	1C23TNN#00027153	11.05.2023	2000106252	0	1.418.560

5103045095	1C23TNN#00027154	11.05.2023	2000106252	0	8.621.509

5103045096	1C23TNN#00027155	11.05.2023	2000106252	0	1.334.003

5103045099	1C23TNN#00027184	11.05.2023	2000106252	0	2.282.379

5103045100	1C23TNN#00027185	11.05.2023	2000106252	0	1.290.691

5103045107	1C23TNN#00027137	11.05.2023	2000106252	0	5.775.724

5103045109	1C23TNN#00027163	11.05.2023	2000106252	0	2.372.945

5103045111	1C23TNN#00027230	11.05.2023	2000106252	0	2.535.379

5103045113	1C23TNN#00027259	11.05.2023	2000106252	0	2.847.147

5103045114	1C23TNN#00027262	11.05.2023	2000106252	0	2.407.510

5103045117	1C23TNN#00027266	11.05.2023	2000106252	0	1.589.742

5103045139	1C23TNN#00027157	11.05.2023	2000106252	0	2.261.460

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045141	1C23TNN#00027159	11.05.2023	2000106252	0	3.969.548

5103045153	1C23TNN#00027180	11.05.2023	2000106252	0	2.154.510

5103045154	1C23TNN#00027181	11.05.2023	2000106252	0	1.625.509

5103045163	1C23TNN#00027245	11.05.2023	2000106252	0	1.901.510

5103045164	1C23TNN#00027265	11.05.2023	2000106252	0	2.211.108

5103045167	1C23TNN#00027304	11.05.2023	2000106252	0	1.497.639

5103045170	1C23TNN#00027183	11.05.2023	2000106252	0	2.489.328

5103045172	1C23TNN#00027342	11.05.2023	2000106252	0	3.803.019

5103045185	1C23TNN#00027192	11.05.2023	2000106252	0	2.884.739

5103045186	1C23TNN#00027454	11.05.2023	2000106252	0	2.349.973

5103045189	1C23TNN#00027458	11.05.2023	2000106252	0	2.581.381

5103045190	1C23TNN#00027468	11.05.2023	2000106252	0	1.651.741

5103045197	1C23TNN#00027482	11.05.2023	2000106252	0	1.861.874

5103045202	1C23TNN#00027319	11.05.2023	2000106252	0	3.574.948

5103045235	1C23TNN#00027224	11.05.2023	2000106252	0	1.497.639

5103045238	1C23TNN#00027228	11.05.2023	2000106252	0	1.636.217

5103045245	1C23TNN#00027297	11.05.2023	2000106252	0	4.933.577

5103045247	1C23TNN#00027306	11.05.2023	2000106252	0	1.300.324

5103045251	1C23TNN#00027290	11.05.2023	2000106252	0	3.096.390

5103045254	1C23TNN#00027316	11.05.2023	2000106252	0	2.443.276

5103045257	1C23TNN#00027324	11.05.2023	2000106252	0	3.573.070

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5103045258	1C23TNN#00027325	11.05.2023	2000106252	0	2.404.468

5103045259	1C23TNN#00027326	11.05.2023	2000106252	0	3.760.994

5103045266	1C23TNN#00027270	11.05.2023	2000106252	0	3.136.172

5103045269	1C23TNN#00027327	11.05.2023	2000106252	0	3.962.948

5103045282	1C23TNN#00027276	11.05.2023	2000106252	0	2.236.328

5103045283	1C23TNN#00027278	11.05.2023	2000106252	0	2.063.337

5103045312	1C23TNN#00027296	11.05.2023	2000106252	0	2.443.276

5103045315	1C23TNN#00027305	11.05.2023	2000106252	0	1.497.639

5103045316	1C23TNN#00027307	11.05.2023	2000106252	0	1.787.057

5103045317	1C23TNN#00027308	11.05.2023	2000106252	0	4.945.248

5103045329	1C23TNN#00027312	11.05.2023	2000106252	0	3.686.921

5103045343	1C23TNN#00027378	11.05.2023	2000106252	0	2.516.426

5103045352	1C23TNN#00027391	11.05.2023	2000106252	0	6.262.735

5103045353	1C23TNN#00027393	11.05.2023	2000106252	0	3.628.130

5103045356	1C23TNN#00027401	11.05.2023	2000106252	0	2.342.291

5103045383	1C23TNN#00027398	11.05.2023	2000106252	0	2.757.068

5103045388	1C23TNN#00027431	11.05.2023	2000106252	0	1.265.002

5103045392	1C23TNN#00027386	11.05.2023	2000106252	0	2.194.336

5103045409	1C23TNN#00027413	11.05.2023	2000106252	0	3.803.019

5103045416	1C23TNN#00027461	11.05.2023	2000106252	0	2.583.183

5103045420	1C23TNN#00027516	11.05.2023	2000106252	0	2.451.830

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5103045425	1C23TNN#00027434	11.05.2023	2000106252	0	1.915.756

5103045426	1C23TNN#00027435	11.05.2023	2000106252	0	1.521.227

5103045447	1C23TNN#00027532	11.05.2023	2000106252	0	2.415.991

5103045450	1C23TNN#00027535	11.05.2023	2000106252	0	1.710.687

5103045460	1C23TNN#00027475	11.05.2023	2000106252	0	1.540.979

5103045472	1C23TNN#00027451	11.05.2023	2000106252	0	3.490.235

5103045473	1C23TNN#00027452	11.05.2023	2000106252	0	2.256.933

5103045477	1C23TNN#00027460	11.05.2023	2000106252	0	3.202.541

5103045489	1C23TNN#00027472	11.05.2023	2000106252	0	2.150.775

5103045495	1C23TNN#00027509	11.05.2023	2000106252	0	1.368.777

5103045531	1C23TNN#00027551	11.05.2023	2000106252	0	1.760.569

5103045544	1C23TNN#00027577	11.05.2023	2000106252	0	1.391.302

5103045569	1C23TNN#00027542	11.05.2023	2000106252	0	1.605.330

5103045573	1C23TNN#00027554	11.05.2023	2000106252	0	1.431.111

5103045590	1C23TNN#00027561	11.05.2023	2000106252	0	1.560.882

5103045607	1C23TNN#00027564	11.05.2023	2000106252	0	1.245.926

5103045672	1C23TNN#00027674	11.05.2023	2000106252	0	2.616.112

5103045714	1C23TNN#00027603	11.05.2023	2000106252	0	3.956.717

5103045721	1C23TNN#00027627	11.05.2023	2000106252	0	1.338.678

5103045761	1C23TNN#00027634	11.05.2023	2000106252	0	1.277.170

5103045777	1C23TNN#00027639	11.05.2023	2000106252	0	1.827.272

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5103045781	1C23TNN#00027643	11.05.2023	2000106252	0	2.211.563

5103045796	1C23TNN#00027649	11.05.2023	2000106252	0	1.418.815

5103045831	1C23TNN#00027659	11.05.2023	2000106252	0	1.786.074

5103045839	1C23TNN#00027690	11.05.2023	2000106252	0	1.740.930

5103045848	1C23TNN#00027664	11.05.2023	2000106252	0	1.235.806

5103045873	1C23TNN#00027673	11.05.2023	2000106252	0	1.663.433

5103045905	1C23TNN#00027686	11.05.2023	2000106252	0	1.377.178

5103045961	1C23TNN#00027720	11.05.2023	2000106252	0	1.156.474

5103046025	1C23TNN#00027752	11.05.2023	2000106252	0	2.135.192

5103046031	1C23TNN#00027757	11.05.2023	2000106252	0	2.067.630

5103046046	1C23TNN#00027739	11.05.2023	2000106252	0	2.357.392

5103046160	1C23TNN#00027758	11.05.2023	2000106252	0	1.686.670

5103046230	1C23TNN#00027830	11.05.2023	2000106252	0	1.865.833

5103046231	1C23TNN#00027831	11.05.2023	2000106252	0	1.400.414

5103046248	1C23TNN#00027795	11.05.2023	2000106252	0	1.241.359

5103046255	1C23TNN#00027858	11.05.2023	2000106252	0	1.422.419

5103046264	1C23TNN#00027807	11.05.2023	2000106252	0	1.174.778

5103046268	1C23TNN#00027842	11.05.2023	2000106252	0	1.663.433

5103046275	1C23TNN#00027800	11.05.2023	2000106252	0	1.496.312

5103046279	1C23TNN#00027844	11.05.2023	2000106252	0	1.457.944

5103046285	1C23TNN#00027852	11.05.2023	2000106252	0	1.568.059

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5103046341	1C23TNN#00027888	11.05.2023	2000106252	0	1.304.010

5103046358	1C23TNN#00027935	11.05.2023	2000106252	0	1.145.661

5103046374	1C23TNN#00027884	11.05.2023	2000106252	0	1.804.097

5103046377	1C23TNN#00027904	11.05.2023	2000106252	0	1.277.170

5103046384	1C23TNN#00027918	11.05.2023	2000106252	0	1.175.856

5103046397	1C23TNN#00028010	11.05.2023	2000106252	0	1.813.024

5103046408	1C23TNN#00027964	11.05.2023	2000106252	0	1.366.395

5103046430	1C23TNN#00028009	11.05.2023	2000106252	0	1.306.361

5103046434	1C23TNN#00027970	11.05.2023	2000106252	0	1.382.440

5103046464	1C23TNN#00027954	11.05.2023	2000106252	0	1.258.479

5103046469	1C23TNN#00028012	11.05.2023	2000106252	0	1.462.501

5103046503	1C23TNN#00028011	11.05.2023	2000106252	0	2.690.111

5103046505	1C23TNN#00028015	11.05.2023	2000106252	0	2.116.671

5103046551	1C23TNN#00028030	11.05.2023	2000106252	0	2.079.292

5103046553	1C23TNN#00028036	11.05.2023	2000106252	0	1.493.628

5103046554	1C23TNN#00028037	11.05.2023	2000106252	0	2.079.292

5103046610	1C23TNN#00028049	11.05.2023	2000106252	0	1.680.982

5103219855	1C23TNN#00029264	17.05.2023	2000106252	0	2.689.058

5103219916	1C23TNN#00028929	17.05.2023	2000106252	0	2.108.337

5103220490	1C23TNN#00029431	17.05.2023	2000106252	0	1.663.433

5103221885	1C23TNN#00028556	17.05.2023	2000106252	0	1.727.638

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5103221896	1C23TNN#00029188	17.05.2023	2000106252	0	2.282.379

5103221903	1C23TNN#00029204	17.05.2023	2000106252	0	3.974.080

5103222650	1C23TNN#00028753	17.05.2023	2000106252	0	3.032.926

5103222655	1C23TNN#00028777	17.05.2023	2000106252	0	1.290.691

5103223716	1C23TNN#00028474	17.05.2023	2000106252	0	3.549.513

5103223717	1C23TNN#00028475	17.05.2023	2000106252	0	1.401.340

5103223816	1C23TNN#00028492	17.05.2023	2000106252	0	2.248.484

5103225138	1C23TNN#00028480	17.05.2023	2000106252	0	2.535.379

5103225143	1C23TNN#00028503	17.05.2023	2000106252	0	3.577.574

5103225146	1C23TNN#00028512	17.05.2023	2000106252	0	2.564.841

5103225218	1C23TNN#00028498	17.05.2023	2000106252	0	1.221.638

5103225222	1C23TNN#00028517	17.05.2023	2000106252	0	1.327.341

5103225223	1C23TNN#00028518	17.05.2023	2000106252	0	2.148.683

5103225230	1C23TNN#00028551	17.05.2023	2000106252	0	1.610.654

5103225347	1C23TNN#00028540	17.05.2023	2000106252	0	3.642.122

5103225486	1C23TNN#00028751	17.05.2023	2000106252	0	1.954.459

5103225487	1C23TNN#00028752	17.05.2023	2000106252	0	2.485.913

5103225498	1C23TNN#00028618	17.05.2023	2000106252	0	2.581.381

5103225504	1C23TNN#00028580	17.05.2023	2000106252	0	2.361.337

5103225574	1C23TNN#00028803	17.05.2023	2000106252	0	1.381.181

5103225576	1C23TNN#00028805	17.05.2023	2000106252	0	1.932.489

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5103225603	1C23TNN#00028610	17.05.2023	2000106252	0	1.952.066

5103225604	1C23TNN#00028611	17.05.2023	2000106252	0	1.221.638

5103225680	1C23TNN#00028630	17.05.2023	2000106252	0	2.893.198

5103225681	1C23TNN#00028631	17.05.2023	2000106252	0	3.501.036

5103225682	1C23TNN#00028632	17.05.2023	2000106252	0	1.860.901

5103225686	1C23TNN#00028637	17.05.2023	2000106252	0	1.497.639

5103225747	1C23TNN#00028652	17.05.2023	2000106252	0	1.332.090

5103225756	1C23TNN#00028898	17.05.2023	2000106252	0	1.729.033

5103225761	1C23TNN#00028654	17.05.2023	2000106252	0	1.929.936

5103225781	1C23TNN#00028835	17.05.2023	2000106252	0	1.649.473

5103225783	1C23TNN#00028856	17.05.2023	2000106252	0	1.261.965

5103225857	1C23TNN#00028687	17.05.2023	2000106252	0	1.207.821

5103225858	1C23TNN#00028688	17.05.2023	2000106252	0	1.207.821

5103225859	1C23TNN#00028689	17.05.2023	2000106252	0	1.207.821

5103225862	1C23TNN#00028692	17.05.2023	2000106252	0	1.332.090

5103225921	1C23TNN#00028714	17.05.2023	2000106252	0	1.322.750

5103225929	1C23TNN#00028726	17.05.2023	2000106252	0	1.312.072

5103225979	1C23TNN#00028765	17.05.2023	2000106252	0	2.017.539

5103225981	1C23TNN#00028768	17.05.2023	2000106252	0	1.970.562

5103226029	1C23TNN#00028800	17.05.2023	2000106252	0	1.332.090

5103226067	1C23TNN#00028794	17.05.2023	2000106252	0	2.460.806

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5103226077	1C23TNN#00028821	17.05.2023	2000106252	0	3.043.261

5103226120	1C23TNN#00028787	17.05.2023	2000106252	0	2.305.380

5103226128	1C23TNN#00028778	17.05.2023	2000106252	0	2.355.785

5103226209	1C23TNN#00028840	17.05.2023	2000106252	0	1.469.116

5103226210	1C23TNN#00028841	17.05.2023	2000106252	0	1.418.560

5103226212	1C23TNN#00028843	17.05.2023	2000106252	0	3.999.598

5103226215	1C23TNN#00028857	17.05.2023	2000106252	0	1.368.627

5103226222	1C23TNN#00028891	17.05.2023	2000106252	0	2.553.780

5103226242	1C23TNN#00028825	17.05.2023	2000106252	0	2.117.863

5103226244	1C23TNN#00028827	17.05.2023	2000106252	0	1.207.879

5103226245	1C23TNN#00028828	17.05.2023	2000106252	0	1.850.917

5103226283	1C23TNN#00028877	17.05.2023	2000106252	0	1.410.817

5103226286	1C23TNN#00029098	17.05.2023	2000106252	0	2.129.138

5103226316	1C23TNN#00029495	17.05.2023	2000106252	0	1.198.760

5103226317	1C23TNN#00029496	17.05.2023	2000106252	0	1.491.378

5103226318	1C23TNN#00029497	17.05.2023	2000106252	0	1.339.936

5103226319	1C23TNN#00029520	17.05.2023	2000106252	0	1.547.927

5103226426	1C23TNN#00028907	17.05.2023	2000106252	0	1.221.638

5103226430	1C23TNN#00028912	17.05.2023	2000106252	0	1.387.239

5103226500	1C23TNN#00028947	17.05.2023	2000106252	0	4.060.403

5103226505	1C23TNN#00028956	17.05.2023	2000106252	0	2.305.380

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5103226534	1C23TNN#00028978	17.05.2023	2000106252	0	5.147.370

5103226539	1C23TNN#00028988	17.05.2023	2000106252	0	2.719.277

5103226542	1C23TNN#00028995	17.05.2023	2000106252	0	2.581.381

5103226582	1C23TNN#00028964	17.05.2023	2000106252	0	3.504.017

5103226608	1C23TNN#00028953	17.05.2023	2000106252	0	2.523.791

5103226611	1C23TNN#00028957	17.05.2023	2000106252	0	2.154.510

5103226612	1C23TNN#00028977	17.05.2023	2000106252	0	3.690.476

5103226613	1C23TNN#00028982	17.05.2023	2000106252	0	1.830.468

5103226614	1C23TNN#00028983	17.05.2023	2000106252	0	4.591.257

5103226616	1C23TNN#00028985	17.05.2023	2000106252	0	2.632.400

5103226617	1C23TNN#00028986	17.05.2023	2000106252	0	2.737.077

5103226620	1C23TNN#00029108	17.05.2023	2000106252	0	2.380.385

5103226621	1C23TNN#00029109	17.05.2023	2000106252	0	2.294.095

5103226672	1C23TNN#00028996	17.05.2023	2000106252	0	4.232.971

5103226681	1C23TNN#00029019	17.05.2023	2000106252	0	2.283.732

5103226689	1C23TNN#00029000	17.05.2023	2000106252	0	2.810.608

5103226690	1C23TNN#00029006	17.05.2023	2000106252	0	3.169.199

5103226692	1C23TNN#00029078	17.05.2023	2000106252	0	6.992.686

5103226696	1C23TNN#00029082	17.05.2023	2000106252	0	5.468.799

5103226704	1C23TNN#00029002	17.05.2023	2000106252	0	2.339.059

5103226708	1C23TNN#00029075	17.05.2023	2000106252	0	1.210.191

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5103226781	1C23TNN#00029054	17.05.2023	2000106252	0	2.124.084

5103226807	1C23TNN#00029062	17.05.2023	2000106252	0	1.609.069

5103226808	1C23TNN#00029063	17.05.2023	2000106252	0	1.810.430

5103226811	1C23TNN#00029067	17.05.2023	2000106252	0	2.019.353

5103226813	1C23TNN#00029069	17.05.2023	2000106252	0	2.443.276

5103226853	1C23TNN#00029115	17.05.2023	2000106252	0	2.544.388

5103226854	1C23TNN#00029116	17.05.2023	2000106252	0	1.336.742

5103226856	1C23TNN#00029159	17.05.2023	2000106252	0	3.491.643

5103226862	1C23TNN#00029167	17.05.2023	2000106252	0	3.628.328

5103226902	1C23TNN#00029130	17.05.2023	2000106252	0	3.251.017

5103226903	1C23TNN#00029138	17.05.2023	2000106252	0	3.984.000

5103226918	1C23TNN#00029127	17.05.2023	2000106252	0	2.682.493

5103226920	1C23TNN#00029129	17.05.2023	2000106252	0	6.669.311

5103226921	1C23TNN#00029131	17.05.2023	2000106252	0	3.163.853

5103226928	1C23TNN#00029104	17.05.2023	2000106252	0	6.992.632

5103226931	1C23TNN#00029117	17.05.2023	2000106252	0	1.345.751

5103226981	1C23TNN#00029172	17.05.2023	2000106252	0	2.099.215

5103226983	1C23TNN#00029174	17.05.2023	2000106252	0	2.938.904

5103226985	1C23TNN#00029176	17.05.2023	2000106252	0	1.418.560

5103226989	1C23TNN#00029192	17.05.2023	2000106252	0	1.598.751

5103227008	1C23TNN#00029139	17.05.2023	2000106252	0	5.589.595

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5103227017	1C23TNN#00029214	17.05.2023	2000106252	0	3.629.148

5103227018	1C23TNN#00029215	17.05.2023	2000106252	0	3.572.297

5103227021	1C23TNN#00029237	17.05.2023	2000106252	0	1.580.112

5103227045	1C23TNN#00029158	17.05.2023	2000106252	0	2.814.988

5103227046	1C23TNN#00029162	17.05.2023	2000106252	0	2.071.058

5103227073	1C23TNN#00029177	17.05.2023	2000106252	0	1.290.691

5103227112	1C23TNN#00029257	17.05.2023	2000106252	0	1.803.853

5103227116	1C23TNN#00029282	17.05.2023	2000106252	0	2.013.975

5103227120	1C23TNN#00029206	17.05.2023	2000106252	0	3.594.900

5103227122	1C23TNN#00029209	17.05.2023	2000106252	0	1.387.722

5103227123	1C23TNN#00029210	17.05.2023	2000106252	0	1.221.638

5103227153	1C23TNN#00029241	17.05.2023	2000106252	0	2.363.004

5103227162	1C23TNN#00029268	17.05.2023	2000106252	0	2.212.905

5103227164	1C23TNN#00029289	17.05.2023	2000106252	0	1.238.644

5103227165	1C23TNN#00029291	17.05.2023	2000106252	0	1.877.385

5103227167	1C23TNN#00029293	17.05.2023	2000106252	0	1.579.700

5103227224	1C23TNN#00029498	17.05.2023	2000106252	0	1.212.779

5103227225	1C23TNN#00029499	17.05.2023	2000106252	0	1.208.882

5103227235	1C23TNN#00029288	17.05.2023	2000106252	0	1.221.638

5103227237	1C23TNN#00029302	17.05.2023	2000106252	0	2.207.282

5103227240	1C23TNN#00029305	17.05.2023	2000106252	0	1.652.420

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5103227241	1C23TNN#00029306	17.05.2023	2000106252	0	1.932.262

5103227244	1C23TNN#00029316	17.05.2023	2000106252	0	1.846.024

5103227319	1C23TNN#00029344	17.05.2023	2000106252	0	1.455.670

5103227323	1C23TNN#00029360	17.05.2023	2000106252	0	1.620.612

5103227325	1C23TNN#00029362	17.05.2023	2000106252	0	1.609.696

5103227358	1C23TNN#00029346	17.05.2023	2000106252	0	1.175.240

5103227376	1C23TNN#00029348	17.05.2023	2000106252	0	1.663.433

5103227380	1C23TNN#00029352	17.05.2023	2000106252	0	2.079.292

5103227382	1C23TNN#00029355	17.05.2023	2000106252	0	1.597.686

5103227386	1C23TNN#00029389	17.05.2023	2000106252	0	3.165.373

5103227388	1C23TNN#00029391	17.05.2023	2000106252	0	2.026.922

5103227464	1C23TNN#00029401	17.05.2023	2000106252	0	2.127.193

5103227469	1C23TNN#00029406	17.05.2023	2000106252	0	2.127.193

5103227470	1C23TNN#00029407	17.05.2023	2000106252	0	1.897.650

5103227488	1C23TNN#00029396	17.05.2023	2000106252	0	1.622.636

5103227489	1C23TNN#00029397	17.05.2023	2000106252	0	3.165.373

5103227492	1C23TNN#00029411	17.05.2023	2000106252	0	1.417.737

5103227546	1C23TNN#00029476	17.05.2023	2000106252	0	1.148.341

5103227639	1C23TNN#00029611	17.05.2023	2000106252	0	1.202.353

5103227677	1C23TNN#00029519	17.05.2023	2000106252	0	1.339.936

5103227712	1C23TNN#00029521	17.05.2023	2000106252	0	1.270.148

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5103227713	1C23TNN#00029522	17.05.2023	2000106252	0	1.588.077

5103227716	1C23TNN#00029525	17.05.2023	2000106252	0	1.202.971

5103227717	1C23TNN#00029555	17.05.2023	2000106252	0	1.624.491

5103227718	1C23TNN#00029556	17.05.2023	2000106252	0	1.849.463

5103227719	1C23TNN#00029557	17.05.2023	2000106252	0	1.153.032

5103227720	1C23TNN#00029558	17.05.2023	2000106252	0	1.184.508

5103227722	1C23TNN#00029560	17.05.2023	2000106252	0	1.887.743

5103227733	1C23TNN#00029535	17.05.2023	2000106252	0	1.221.638

5103227734	1C23TNN#00029536	17.05.2023	2000106252	0	1.383.142

5103227737	1C23TNN#00029539	17.05.2023	2000106252	0	1.288.740

5103227738	1C23TNN#00029540	17.05.2023	2000106252	0	1.296.436

5103227742	1C23TNN#00029544	17.05.2023	2000106252	0	1.479.760

5103227767	1C23TNN#00029553	17.05.2023	2000106252	0	1.818.689

5103227772	1C23TNN#00029585	17.05.2023	2000106252	0	2.079.292

5103227774	1C23TNN#00029587	17.05.2023	2000106252	0	2.079.292

5103227815	1C23TNN#00029580	17.05.2023	2000106252	0	1.522.395

5103227817	1C23TNN#00029588	17.05.2023	2000106252	0	1.158.769

5103227844	1C23TNN#00029599	17.05.2023	2000106252	0	1.217.627

5103227845	1C23TNN#00029600	17.05.2023	2000106252	0	1.157.494

5103227908	1C23TNN#00029631	17.05.2023	2000106252	0	3.016.811

5103227911	1C23TNN#00029634	17.05.2023	2000106252	0	1.198.014

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5103227921	1C23TNN#00029637	17.05.2023	2000106252	0	2.406.209

5103227923	1C23TNN#00029639	17.05.2023	2000106252	0	1.343.885

5103337458	1C23TNN#00027485	11.05.2023	2000106252	0	2.731.040

5103406557	1C23TNN#00030267	25.05.2023	2000106252	0	1.261.965

5103406622	1C23TNN#00030260	25.05.2023	2000106252	0	1.431.040

5103406623	1C23TNN#00030271	25.05.2023	2000106252	0	1.329.840

5103406876	1C23TNN#00030281	25.05.2023	2000106252	0	1.325.045

5103407546	1C23TNN#00030250	25.05.2023	2000106252	0	2.199.484

5103407887	1C23TNN#00030322	25.05.2023	2000106252	0	3.757.017

5103408238	1C23TNN#00030236	25.05.2023	2000106252	0	1.750.518

5103408396	1C23TNN#00030212	25.05.2023	2000106252	0	1.180.290

5103408510	1C23TNN#00030215	25.05.2023	2000106252	0	3.844.474

5103408861	1C23TNN#00030335	25.05.2023	2000106252	0	2.154.510

5103408889	1C23TNN#00030568	25.05.2023	2000106252	0	1.368.752

5103408890	1C23TNN#00030606	25.05.2023	2000106252	0	9.664.908

5103408892	1C23TNN#00030887	25.05.2023	2000106252	0	1.798.419

5103408952	1C23TNN#00030207	25.05.2023	2000106252	0	1.793.156

5103408955	1C23TNN#00030249	25.05.2023	2000106252	0	1.332.090

5103409160	1C23TNN#00030368	25.05.2023	2000106252	0	2.585.765

5103409645	1C23TNN#00030971	25.05.2023	2000106252	0	2.065.686

5103419434	1C23TNN#00030203	25.05.2023	2000106252	0	2.026.519

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5103444700	1C23TNN#00030450	25.05.2023	2000106252	0	1.259.017

5103444703	1C23TNN#00030729	25.05.2023	2000106252	0	4.077.220

5103445326	1C23TNN#00030462	25.05.2023	2000106252	0	1.497.639

5103445327	1C23TNN#00030480	25.05.2023	2000106252	0	1.217.627

5103445383	1C23TNN#00030320	25.05.2023	2000106252	0	1.625.509

5103445420	1C23TNN#00030657	25.05.2023	2000106252	0	4.635.347

5103445468	1C23TNN#00030620	25.05.2023	2000106252	0	2.550.224

5103445487	1C23TNN#00031118	25.05.2023	2000106252	0	2.087.341

5103445517	1C23TNN#00030150	25.05.2023	2000106252	0	8.076.063

5103445526	1C23TNN#00030326	25.05.2023	2000106252	0	1.413.765

5103445533	1C23TNN#00030793	25.05.2023	2000106252	0	2.184.611

5103445553	1C23TNN#00030619	25.05.2023	2000106252	0	1.778.238

5103445556	1C23TNN#00030781	25.05.2023	2000106252	0	2.321.361

5103446090	1C23TNN#00030624	25.05.2023	2000106252	0	1.832.457

5103446094	1C23TNN#00030671	25.05.2023	2000106252	0	4.523.118

5103446123	1C23TNN#00030412	25.05.2023	2000106252	0	2.581.381

5103446150	1C23TNN#00030189	25.05.2023	2000106252	0	1.765.139

5103446151	1C23TNN#00030313	25.05.2023	2000106252	0	1.290.691

5103446187	1C23TNN#00030629	25.05.2023	2000106252	0	8.195.376

5103446189	1C23TNN#00030661	25.05.2023	2000106252	0	2.962.251

5103446309	1C23TNN#00030269	25.05.2023	2000106252	0	2.226.011

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5103446312	1C23TNN#00030502	25.05.2023 *****	2000106252	0	1.599.648
5103446317	1C23TNN#00030856	25.05.2023 *****	2000106252	0	2.219.356
5103446358	1C23TNN#00030489	25.05.2023 *****	2000106252	0	1.272.194
5103446373	1C23TNN#00030862	25.05.2023 *****	2000106252	0	1.906.014
5103446458	1C23TNN#00030687	25.05.2023 *****	2000106252	0	4.023.396
5103446484	1C23TNN#00030188	25.05.2023 *****	2000106252	0	1.167.205
5103446486	1C23TNN#00030199	25.05.2023 *****	2000106252	0	2.765.329
5103446492	1C23TNN#00030299	25.05.2023 *****	2000106252	0	1.419.257
5103447107	1C23TNN#00030259	25.05.2023 *****	2000106252	0	1.261.965
5103447109	1C23TNN#00030263	25.05.2023 *****	2000106252	0	2.029.379
5103447111	1C23TNN#00030735	25.05.2023 *****	2000106252	0	2.145.054
5103447117	1C23TNN#00030973	25.05.2023 *****	2000106252	0	1.506.494
5103447163	1C23TNN#00031095	25.05.2023 *****	2000106252	0	1.421.341
5103447165	1C23TNN#00031117	25.05.2023 *****	2000106252	0	1.320.462
5103447182	1C23TNN#00030265	25.05.2023 *****	2000106252	0	1.221.638
5103447200	1C23TNN#00030180	25.05.2023 *****	2000106252	0	1.373.438
5103447204	1C23TNN#00030251	25.05.2023 *****	2000106252	0	1.431.040
5103447209	1C23TNN#00030325	25.05.2023 *****	2000106252	0	1.329.840
5103447214	1C23TNN#00030370	25.05.2023 *****	2000106252	0	1.503.839
5103447240	1C23TNN#00030497	25.05.2023 *****	2000106252	0	1.420.565
5103447262	1C23TNN#00031341	26.05.2023 *****	2000106252	0	1.558.866

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5103447305	1C23TNN#00030848	25.05.2023	2000106252	0	2.064.717

5103447311	1C23TNN#00031014	25.05.2023	2000106252	0	1.321.333

5103447321	1C23TNN#00030565	25.05.2023	2000106252	0	2.029.379

5103447360	1C23TNN#00030332	25.05.2023	2000106252	0	2.811.380

5103447365	1C23TNN#00030470	25.05.2023	2000106252	0	2.063.321

5103447367	1C23TNN#00030675	25.05.2023	2000106252	0	1.901.510

5103447371	1C23TNN#00030929	25.05.2023	2000106252	0	1.826.441

5103447377	1C23TNN#00030371	25.05.2023	2000106252	0	1.213.377

5103447386	1C23TNN#00030517	25.05.2023	2000106252	0	1.455.471

5103447388	1C23TNN#00030774	25.05.2023	2000106252	0	2.535.410

5103447417	1C23TNN#00030741	25.05.2023	2000106252	0	4.979.629

5103447620	1C23TNN#00030802	25.05.2023	2000106252	0	2.466.434

5103447622	1C23TNN#00030850	25.05.2023	2000106252	0	3.685.761

5103447630	1C23TNN#00030983	25.05.2023	2000106252	0	1.321.333

5103447654	1C23TNN#00030536	25.05.2023	2000106252	0	1.939.586

5103447663	1C23TNN#00030682	25.05.2023	2000106252	0	3.453.563

5103447686	1C23TNN#00030553	25.05.2023	2000106252	0	2.146.767

5103447692	1C23TNN#00030823	25.05.2023	2000106252	0	2.274.036

5103447704	1C23TNN#00030892	25.05.2023	2000106252	0	1.573.462

5103447744	1C23TNN#00030498	25.05.2023	2000106252	0	1.217.627

5103447777	1C23TNN#00030535	25.05.2023	2000106252	0	2.305.380

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5103447786	1C23TNN#00030708	25.05.2023	2000106252	0	3.179.308

5103447794	1C23TNN#00030541	25.05.2023	2000106252	0	2.385.709

5103447799	1C23TNN#00030588	25.05.2023	2000106252	0	2.003.639

5103447816	1C23TNN#00030757	25.05.2023	2000106252	0	4.476.923

5103447820	1C23TNN#00031068	25.05.2023	2000106252	0	1.601.697

5103447978	1C23TNN#00030931	25.05.2023	2000106252	0	1.154.736

5103447982	1C23TNN#00031103	25.05.2023	2000106252	0	1.362.759

5103448017	1C23TNN#00030709	25.05.2023	2000106252	0	4.082.342

5103448028	1C23TNN#00031228	25.05.2023	2000106252	0	1.666.360

5103448064	1C23TNN#00030566	25.05.2023	2000106252	0	1.790.465

5103448067	1C23TNN#00030861	25.05.2023	2000106252	0	1.798.496

5103448073	1C23TNN#00030937	25.05.2023	2000106252	0	1.441.278

5103448075	1C23TNN#00030940	25.05.2023	2000106252	0	1.578.465

5103448177	1C23TNN#00030608	25.05.2023	2000106252	0	3.217.594

5103448181	1C23TNN#00030662	25.05.2023	2000106252	0	3.698.200

5103448183	1C23TNN#00030683	25.05.2023	2000106252	0	4.549.831

5103448189	1C23TNN#00030902	25.05.2023	2000106252	0	1.584.554

5103448190	1C23TNN#00030907	25.05.2023	2000106252	0	2.009.446

5103448194	1C23TNN#00030745	25.05.2023	2000106252	0	3.441.779

5103448197	1C23TNN#00030797	25.05.2023	2000106252	0	2.416.480

5103448199	1C23TNN#00030824	25.05.2023	2000106252	0	2.683.511

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5103448275	1C23TNN#00030864	25.05.2023	2000106252	0	2.635.749

5103448276	1C23TNN#00030876	25.05.2023	2000106252	0	2.192.902

5103448280	1C23TNN#00031124	25.05.2023	2000106252	0	1.281.113

5103448287	1C23TNN#00031369	26.05.2023	2000106252	0	1.846.505

5103448293	1C23TNN#00030847	25.05.2023	2000106252	0	2.416.398

5103448296	1C23TNN#00031195	25.05.2023	2000106252	0	1.584.194

5103448354	1C23TNN#00030691	25.05.2023	2000106252	0	3.025.363

5103448385	1C23TNN#00030718	25.05.2023	2000106252	0	1.796.691

5103448387	1C23TNN#00030845	25.05.2023	2000106252	0	4.321.021

5103448388	1C23TNN#00030849	25.05.2023	2000106252	0	2.001.370

5103448389	1C23TNN#00030878	25.05.2023	2000106252	0	1.217.627

5103448391	1C23TNN#00030909	25.05.2023	2000106252	0	1.582.697

5103448433	1C23TNN#00030699	25.05.2023	2000106252	0	2.573.593

5103448434	1C23TNN#00030730	25.05.2023	2000106252	0	2.691.909

5103448436	1C23TNN#00030737	25.05.2023	2000106252	0	2.086.823

5103448439	1C23TNN#00030767	25.05.2023	2000106252	0	3.045.713

5103448441	1C23TNN#00030806	25.05.2023	2000106252	0	1.630.013

5103448515	1C23TNN#00030956	25.05.2023	2000106252	0	2.441.271

5103448527	1C23TNN#00031310	26.05.2023	2000106252	0	1.481.183

5103448561	1C23TNN#00030707	25.05.2023	2000106252	0	5.630.218

5103448572	1C23TNN#00031087	25.05.2023	2000106252	0	1.238.556

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5103448573	1C23TNN#00031089	25.05.2023	2000106252	0	1.142.055

5103448593	1C23TNN#00030703	25.05.2023	2000106252	0	2.159.014

5103448596	1C23TNN#00030869	25.05.2023	2000106252	0	2.867.288

5103448599	1C23TNN#00031083	25.05.2023	2000106252	0	1.357.116

5103448608	1C23TNN#00030710	25.05.2023	2000106252	0	2.922.658

5103448613	1C23TNN#00030830	25.05.2023	2000106252	0	3.077.207

5103448756	1C23TNN#00030855	25.05.2023	2000106252	0	1.525.876

5103448857	1C23TNN#00031234	25.05.2023	2000106252	0	1.901.510

5103448993	1C23TNN#00030860	25.05.2023	2000106252	0	1.829.693

5103449000	1C23TNN#00031010	25.05.2023	2000106252	0	1.231.978

5103449168	1C23TNN#00030897	25.05.2023	2000106252	0	1.501.478

5103449430	1C23TNN#00031199	25.05.2023	2000106252	0	1.411.386

5103449438	1C23TNN#00031340	26.05.2023	2000106252	0	2.207.282

5103449570	1C23TNN#00030985	25.05.2023	2000106252	0	1.990.595

5103449601	1C23TNN#00030976	25.05.2023	2000106252	0	1.315.442

5103449604	1C23TNN#00030991	25.05.2023	2000106252	0	1.601.697

5103449762	1C23TNN#00031008	25.05.2023	2000106252	0	2.006.875

5103449857	1C23TNN#00031082	25.05.2023	2000106252	0	1.926.261

5103449858	1C23TNN#00031097	25.05.2023	2000106252	0	1.459.374

5103449859	1C23TNN#00031099	25.05.2023	2000106252	0	2.192.533

5103449864	1C23TNN#00031215	25.05.2023	2000106252	0	1.290.584

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5103449866	1C23TNN#00031240	25.05.2023 *****	2000106252	0	2.748.031
5103449873	1C23TNN#00031077	25.05.2023 *****	2000106252	0	1.744.032
5103449876	1C23TNN#00031110	25.05.2023 *****	2000106252	0	1.980.986
5103449881	1C23TNN#00031177	25.05.2023 *****	2000106252	0	1.580.011
5103449885	1C23TNN#00031198	25.05.2023 *****	2000106252	0	1.157.279
5103450099	1C23TNN#00031241	25.05.2023 *****	2000106252	0	2.690.111
5103450116	1C23TNN#00031196	25.05.2023 *****	2000106252	0	1.576.355
5103450402	1C23TNN#00031216	25.05.2023 *****	2000106252	0	1.354.830
5103450736	1C23TNN#00031344	26.05.2023 *****	2000106252	0	2.084.786
5103517358	1C23TNN#00028113	11.05.2023 *****	2000106252	0	1.418.560
5103871887	K23TTM#00007716	15.06.2023 *****	2000106252	0	536.360-
5103872380	K23TTM#00008506	15.06.2023 *****	2000106252	0	435.454-
5103872409	K23TTM#00004783	15.06.2023 *****	2000106252	0	732.983-
5103872485	K23TTM#00016815	15.06.2023 *****	2000106252	0	988.433-
5103872490	K23TTM#00021067	15.06.2023 *****	2000106252	0	972.195-
5103872584	K23TTM#00064901	15.06.2023 *****	2000106252	0	289.697-
5103872622	K23TTM#00008354	15.06.2023 *****	2000106252	0	312.180-
5103872652	K23TTM#00002593	15.06.2023 *****	2000106252	0	576.269-
5103872842	K23TTM#00004792	15.06.2023 *****	2000106252	0	506.000-
5103872946	K23TTM#00008514	15.06.2023 *****	2000106252	0	756.921-
5103872977	K23TTM#00064927	15.06.2023 *****	2000106252	0	339.090-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872986	K23TTM#00154072	15.06.2023 *****	2000106252	0	465.826-
5103873580	K23TTM#00154772	15.06.2023 *****	2000106252	0	340.893-
5103874110	K23TTM#00154475	15.06.2023 *****	2000106252	0	476.892-
5103874215	K23TTM#00154761	15.06.2023 *****	2000106252	0	396.128-
5103874878	K23TTM#00065131	15.06.2023 *****	2000106252	0	368.539-
5103875010	K23TTM#00030369	15.06.2023 *****	2000106252	0	295.625-
5103875386	K23TTM#00030419	15.06.2023 *****	2000106252	0	556.545-
5103875752	K23TTM#00065245	15.06.2023 *****	2000106252	0	797.906-
5103876011	K23TTM#00010091	15.06.2023 *****	2000106252	0	648.749-
5103876174	K23TTM#00002916	15.06.2023 *****	2000106252	0	305.627-
5103876272	K23TTM#00154801	15.06.2023 *****	2000106252	0	366.491-
5103876411	K23TTM#00009046	15.06.2023 *****	2000106252	0	689.788-
5103876451	K23TTM#00004348	15.06.2023 *****	2000106252	0	455.565-
5103876467	K23TTM#00004294	15.06.2023 *****	2000106252	0	289.697-
5103876594	K23TTM#00065377	15.06.2023 *****	2000106252	0	465.076-
5103877164	K23TTM#00003825	15.06.2023 *****	2000106252	0	390.225-
5103877363	K23TTM#00155231	15.06.2023 *****	2000106252	0	377.520-
5103877728	K23TTM#00004359	15.06.2023 *****	2000106252	0	648.391-
5103877746	K23TTM#00016995	15.06.2023 *****	2000106252	0	610.819-
5103877872	K23TTM#00065432	15.06.2023 *****	2000106252	0	735.327-
5103878177	K23TTM#00010114	15.06.2023 *****	2000106252	0	299.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878235	K23TTM#00004871	15.06.2023 *****	2000106252	0	552.002-
5103878368	K23TTM#00155516	15.06.2023 *****	2000106252	0	549.945-
5103878663	K23TTM#00065546	15.06.2023 *****	2000106252	0	316.294-
5103879074	K23TTM#00016991	15.06.2023 *****	2000106252	0	698.775-
5103879297	K23TTM#00002342	15.06.2023 *****	2000106252	0	390.225-
5103879307	K23TTM#00021354	15.06.2023 *****	2000106252	0	303.600-
5103879316	K23TTM#00002341	15.06.2023 *****	2000106252	0	366.491-
5103879382	K23TTM#00004374	15.06.2023 *****	2000106252	0	376.603-
5103879769	K23TTM#00004330	15.06.2023 *****	2000106252	0	701.085-
5103880398	K23TTM#00004557	15.06.2023 *****	2000106252	0	579.394-
5103880602	K23TTM#00009091	15.06.2023 *****	2000106252	0	338.888-
5103905977	K23TTM#00031233	16.06.2023 *****	2000106252	0	509.135-
5103915823	1C23TNN#00029467	17.05.2023 *****	2000106252	0	2.447.194
5103917006	K23TTM#00003400	16.06.2023 *****	2000106252	0	444.722-
5103918156	K23TTM#00008826	16.06.2023 *****	2000106252	0	713.528-
5103918219	K23TTM#00159846	16.06.2023 *****	2000106252	0	299.475-
5103919180	K23TTM#00008670	16.06.2023 *****	2000106252	0	1.221.638-
5103919578	K23TTM#00160222	16.06.2023 *****	2000106252	0	675.960-
5103919616	K23TTM#00067472	16.06.2023 *****	2000106252	0	1.024.703-
5103920067	K23TTM#00013537	16.06.2023 *****	2000106252	0	579.394-
5103920088	K23TTM#00067566	16.06.2023 *****	2000106252	0	557.641-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920551	K23TTM#00017504	16.06.2023 *****	2000106252	0	586.551-
5103920893	K23TTM#00160561	16.06.2023 *****	2000106252	0	411.861-
5103921018	K23TTM#00007165	16.06.2023 *****	2000106252	0	1.038.180-
5103922247	K23TTM#00067859	16.06.2023 *****	2000106252	0	637.282-
5103922313	K23TTM#00160621	16.06.2023 *****	2000106252	0	848.659-
5103922657	K23TTM#00160600	16.06.2023 *****	2000106252	0	423.201-
5103923446	K23TTM#00003995	16.06.2023 *****	2000106252	0	400.418-
5103957484	K23TTM#00068086	19.06.2023 *****	2000106252	0	350.852-
5103959263	K23TTM#00068094	19.06.2023 *****	2000106252	0	637.282-
5103959496	K23TTM#00162201	19.06.2023 *****	2000106252	0	604.980-
5103959536	K23TTM#00002997	19.06.2023 *****	2000106252	0	656.189-
5103959708	K23TTM#00068106	19.06.2023 *****	2000106252	0	326.148-
5103959877	K23TTM#00004562	19.06.2023 *****	2000106252	0	1.348.705-
5103959892	K23TTM#00004561	19.06.2023 *****	2000106252	0	575.028-
5103959926	K23TTM#00004566	19.06.2023 *****	2000106252	0	299.475-
5103960178	K23TTM#00003446	19.06.2023 *****	2000106252	0	427.801-
5103960199	K23TTM#00022163	19.06.2023 *****	2000106252	0	405.304-
5103960289	K23TTM#00004010	19.06.2023 *****	2000106252	0	404.800-
5103961121	K23TTM#00011942	19.06.2023 *****	2000106252	0	326.700-
5103961267	K23TTM#00068228	19.06.2023 *****	2000106252	0	1.814.843-
5103961508	K23TTM#00068258	19.06.2023 *****	2000106252	0	736.963-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961626	K23TTM#00001844	19.06.2023 *****	2000106252	0	453.365-
5103962059	K23TTM#00162622	19.06.2023 *****	2000106252	0	552.002-
5103962132	K23TTM#00162620	19.06.2023 *****	2000106252	0	455.400-
5103962203	K23TTM#00162702	19.06.2023 *****	2000106252	0	410.626-
5103962554	K23TTM#00162731	19.06.2023 *****	2000106252	0	557.618-
5103962878	K23TTM#00008810	19.06.2023 *****	2000106252	0	684.026-
5103963439	K23TTM#00022338	19.06.2023 *****	2000106252	0	736.001-
5103964085	K23TTM#00009457	19.06.2023 *****	2000106252	0	954.185-
5103964415	K23TTM#00163165	19.06.2023 *****	2000106252	0	450.766-
5103964922	K23TTM#00068593	19.06.2023 *****	2000106252	0	1.295.963-
5103964978	K23TTM#00009470	19.06.2023 *****	2000106252	0	1.279.787-
5103965545	K23TTM#00002507	19.06.2023 *****	2000106252	0	566.141-
5104137687	K23TTM#00006042	26.06.2023 *****	2000106252	0	358.732-
5104141680	K23TTM#00018048	26.06.2023 *****	2000106252	0	399.300-
5104141788	K23TTM#00069196	26.06.2023 *****	2000106252	0	361.559-
5104141917	K23TTM#00031992	26.06.2023 *****	2000106252	0	322.001-
5104142263	K23TTM#00009073	26.06.2023 *****	2000106252	0	366.491-
5104142325	K23TTM#00018052	26.06.2023 *****	2000106252	0	324.350-
5104142420	K23TTM#00002537	26.06.2023 *****	2000106252	0	409.928-
5104142504	K23TTM#00164596	26.06.2023 *****	2000106252	0	426.999-
5104142787	K23TTM#00164615	26.06.2023 *****	2000106252	0	386.263-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104143008	K23TTM#00009084	26.06.2023 *****	2000106252	0	1.103.478-
5104143129	K23TTM#00069367	26.06.2023 *****	2000106252	0	354.132-
5104144084	K23TTM#00164807	26.06.2023 *****	2000106252	0	363.400-
5104144423	K23TTM#00164850	26.06.2023 *****	2000106252	0	507.076-
5104144876	K23TTM#00164917	26.06.2023 *****	2000106252	0	488.655-
5104145861	K23TTM#00022990	26.06.2023 *****	2000106252	0	653.400-
5104145992	K23TTM#00004728	26.06.2023 *****	2000106252	0	722.790-
5104146256	K23TTM#00004614	26.06.2023 *****	2000106252	0	451.245-
5104146288	K23TTM#00165221	26.06.2023 *****	2000106252	0	390.897-
5104146566	K23TTM#00009120	26.06.2023 *****	2000106252	0	305.291-
5104146918	K23TTM#00023001	26.06.2023 *****	2000106252	0	315.150-
5104147119	K23TTM#00004731	26.06.2023 *****	2000106252	0	299.475-
5104147164	K23TTM#00165427	26.06.2023 *****	2000106252	0	409.366-
5104147208	K23TTM#00069646	26.06.2023 *****	2000106252	0	1.356.677-
5104147273	K23TTM#00007431	26.06.2023 *****	2000106252	0	537.799-
5104147382	K23TTM#00032249	26.06.2023 *****	2000106252	0	471.530-
5104147506	K23TTM#00003164	26.06.2023 *****	2000106252	0	488.655-
5104147669	K23TTM#00018120	26.06.2023 *****	2000106252	0	916.575-
5104147855	K23TTM#00007425	26.06.2023 *****	2000106252	0	296.281-
5104148324	K23TTM#00007441	26.06.2023 *****	2000106252	0	1.663.900-
5104148375	K23TTM#00166764	26.06.2023 *****	2000106252	0	396.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104148461	K23TTM#00009628	26.06.2023 *****	2000106252	0	436.863-
5104149241	K23TTM#00002585	26.06.2023 *****	2000106252	0	289.697-
5104149244	K23TTM#00165922	26.06.2023 *****	2000106252	0	656.886-
5104149289	K23TTM#00069851	26.06.2023 *****	2000106252	0	366.491-
5104149371	K23TTM#00165949	26.06.2023 *****	2000106252	0	334.675-
5104149510	K23TTM#00165928	26.06.2023 *****	2000106252	0	399.300-
5104149639	K23TTM#00166008	26.06.2023 *****	2000106252	0	390.897-
5104149652	K23TTM#00032347	26.06.2023 *****	2000106252	0	425.011-
5104150018	K23TTM#00069903	26.06.2023 *****	2000106252	0	626.407-
5104150080	K23TTM#00166046	26.06.2023 *****	2000106252	0	488.655-
5104150134	K23TTM#00007456	26.06.2023 *****	2000106252	0	296.281-
5104150256	K23TTM#00166076	26.06.2023 *****	2000106252	0	371.372-
5104150267	K23TTM#00023041	26.06.2023 *****	2000106252	0	537.250-
5104150274	K23TTM#00018169	26.06.2023 *****	2000106252	0	998.250-
5104150299	K23TTM#00166146	26.06.2023 *****	2000106252	0	289.697-
5104150547	K23TTM#00012244	26.06.2023 *****	2000106252	0	483.362-
5104150711	K23TTM#00009158	26.06.2023 *****	2000106252	0	696.975-
5104151220	K23TTM#00004743	26.06.2023 *****	2000106252	0	831.266-
5104151464	K23TTM#00009134	26.06.2023 *****	2000106252	0	953.784-
5104151973	K23TTM#00070166	26.06.2023 *****	2000106252	0	366.927-
5104152447	K23TTM#00166567	26.06.2023 *****	2000106252	0	354.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104152473	K23TTM#00070325	26.06.2023 *****	2000106252	0	965.396-
5104152567	K23TTM#00070274	26.06.2023 *****	2000106252	0	386.263-
5104152570	K23TTM#00018214	26.06.2023 *****	2000106252	0	557.075-
5104152826	K23TTM#00070341	26.06.2023 *****	2000106252	0	841.523-
5104152889	K23TTM#00009680	26.06.2023 *****	2000106252	0	1.034.512-
5104153126	K23TTM#00012291	26.06.2023 *****	2000106252	0	835.324-
5104155447	K23TTM#00010968	26.06.2023 *****	2000106252	0	823.722-
5104200159	K23TTM#00009426	28.06.2023 *****	2000106252	0	648.447-
5104211644	K23TTM#00169622	28.06.2023 *****	2000106252	0	610.819-
5104221549	K23TTM#00169779	28.06.2023 *****	2000106252	0	400.166-
5104231059	K23TTM#00009320	28.06.2023 *****	2000106252	0	1.300.407-
5104231303	K23TTM#00023342	28.06.2023 *****	2000106252	0	1.052.382-
5104231579	K23TTM#00005472	28.06.2023 *****	2000106252	0	602.602-
5104231624	K23TTM#00071852	28.06.2023 *****	2000106252	0	564.504-
5104231673	K23TTM#00071829	28.06.2023 *****	2000106252	0	678.216-
5104231937	K23TTM#00071866	28.06.2023 *****	2000106252	0	2.020.412-
5104232046	K23TTM#00169417	28.06.2023 *****	2000106252	0	488.655-
5104232099	K23TTM#00023384	28.06.2023 *****	2000106252	0	482.829-
5104232233	K23TTM#00169497	28.06.2023 *****	2000106252	0	532.019-
5104232384	K23TTM#00002561	28.06.2023 *****	2000106252	0	465.419-
5104232458	K23TTM#00012518	28.06.2023 *****	2000106252	0	345.528-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104232517	K23TTM#00018426	28.06.2023 *****	2000106252	0	467.176-
5104232621	K23TTM#00169454	28.06.2023 *****	2000106252	0	449.313-
5104232717	K23TTM#00007644	28.06.2023 *****	2000106252	0	607.064-
5104232841	K23TTM#00072070	28.06.2023 *****	2000106252	0	444.085-
5104233634	K23TTM#00011175	28.06.2023 *****	2000106252	0	326.700-
5104234114	K23TTM#00002462	28.06.2023 *****	2000106252	0	482.829-
5104234556	K23TTM#00169540	28.06.2023 *****	2000106252	0	333.764-
5104234662	K23TTM#00012562	28.06.2023 *****	2000106252	0	427.801-
5104234670	K23TTM#00004829	28.06.2023 *****	2000106252	0	399.300-
5104235101	K23TTM#00009415	28.06.2023 *****	2000106252	0	1.063.137-
5104235448	K23TTM#00018538	28.06.2023 *****	2000106252	0	485.564-
5104235534	K23TTM#00033054	28.06.2023 *****	2000106252	0	393.428-
5104235549	K23TTM#00169598	28.06.2023 *****	2000106252	0	566.141-
5104235550	K23TTM#00009424	28.06.2023 *****	2000106252	0	566.886-
5104236096	K23TTM#00169605	28.06.2023 *****	2000106252	0	441.602-
5104236097	K23TTM#00072502	28.06.2023 *****	2000106252	0	461.197-
5104236104	K23TTM#00009300	28.06.2023 *****	2000106252	0	610.819-
5104236211	K23TTM#00169614	28.06.2023 *****	2000106252	0	331.201-
5104236297	K23TTM#00001982	28.06.2023 *****	2000106252	0	473.015-
5104236858	K23TTM#00072621	28.06.2023 *****	2000106252	0	403.871-
5104237200	K23TTM#00012638	28.06.2023 *****	2000106252	0	483.001-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237305	K23TTM#00169675	28.06.2023 *****	2000106252	0	294.928-
5104237521	K23TTM#00011282	28.06.2023 *****	2000106252	0	1.204.459-
5104237531	K23TTM#00169692	28.06.2023 *****	2000106252	0	610.819-
5104237664	K23TTM#00169686	28.06.2023 *****	2000106252	0	393.195-
5104237754	K23TTM#00005171	28.06.2023 *****	2000106252	0	289.697-
5104237908	K23TTM#00014342	28.06.2023 *****	2000106252	0	308.200-
5104238044	K23TTM#00008883	28.06.2023 *****	2000106252	0	366.491-
5104238242	K23TTM#00004781	28.06.2023 *****	2000106252	0	333.960-
5104238639	K23TTM#00018689	28.06.2023 *****	2000106252	0	300.034-
5104238698	K23TTM#00072870	28.06.2023 *****	2000106252	0	582.618-
5104238776	K23TTM#00002173	28.06.2023 *****	2000106252	0	569.581-
5104239095	K23TTM#00169781	28.06.2023 *****	2000106252	0	531.254-
5104239530	K23TTM#00169803	28.06.2023 *****	2000106252	0	823.330-
5104239933	K23TTM#00073060	28.06.2023 *****	2000106252	0	766.350-
5104240102	K23TTM#00169828	28.06.2023 *****	2000106252	0	467.037-
5104240178	K23TTM#00169830	28.06.2023 *****	2000106252	0	497.328-
5104240206	K23TTM#00073076	28.06.2023 *****	2000106252	0	579.359-
5104240502	K23TTM#00033299	28.06.2023 *****	2000106252	0	321.814-
5104241313	K23TTM#00005463	28.06.2023 *****	2000106252	0	565.419-
5104241971	K23TTM#00004267	28.06.2023 *****	2000106252	0	299.475-
5104242032	K23TTM#00002185	28.06.2023 *****	2000106252	0	437.459-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320759	K23TTM#00009567	30.06.2023 *****	2000106252	0	438.313-
5104320766	K23TTM#00003732	30.06.2023 *****	2000106252	0	610.323-
5104320795	K23TTM#00004946	30.06.2023 *****	2000106252	0	488.655-
5104320990	K23TTM#00073815	30.06.2023 *****	2000106252	0	366.491-
5104321214	K23TTM#00073868	30.06.2023 *****	2000106252	0	1.502.023-
5104321287	K23TTM#00003083	30.06.2023 *****	2000106252	0	639.558-
5104321358	K23TTM#00014679	30.06.2023 *****	2000106252	0	659.448-
5104321364	K23TTM#00173883	30.06.2023 *****	2000106252	0	357.676-
5104321411	K23TTM#00173461	30.06.2023 *****	2000106252	0	386.263-
5104321449	K23TTM#00073814	30.06.2023 *****	2000106252	0	1.097.610-
5104321471	K23TTM#00174038	30.06.2023 *****	2000106252	0	415.439-
5104321698	K23TTM#00073825	30.06.2023 *****	2000106252	0	663.916-
5104321704	K23TTM#00073866	30.06.2023 *****	2000106252	0	1.461.853-
5104321722	K23TTM#00024104	30.06.2023 *****	2000106252	0	482.829-
5104321878	K23TTM#00024121	30.06.2023 *****	2000106252	0	411.861-
5104322033	K23TTM#00009563	30.06.2023 *****	2000106252	0	610.819-
5104322232	K23TTM#00073947	30.06.2023 *****	2000106252	0	866.795-
5104322536	K23TTM#00009578	30.06.2023 *****	2000106252	0	622.042-
5104322571	K23TTM#00173885	30.06.2023 *****	2000106252	0	390.225-
5104322960	K23TTM#00014606	30.06.2023 *****	2000106252	0	509.476-
5104322997	K23TTM#00003736	30.06.2023 *****	2000106252	0	578.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104323007	K23TTM#00074071	30.06.2023 *****	2000106252	0	526.199-
5104323804	K23TTM#00174066	30.06.2023 *****	2000106252	0	589.855-
5104323896	K23TTM#00174371	30.06.2023 *****	2000106252	0	548.625-
5104324220	K23TTM#00004960	30.06.2023 *****	2000106252	0	361.198-
5104324253	K23TTM#00002213	30.06.2023 *****	2000106252	0	1.521.540-
5104324544	K23TTM#00003322	30.06.2023 *****	2000106252	0	1.676.970-
5104325187	K23TTM#00003242	30.06.2023 *****	2000106252	0	323.096-
5104325520	K23TTM#00005543	30.06.2023 *****	2000106252	0	559.723-
5104326267	K23TTM#00002922	30.06.2023 *****	2000106252	0	552.915-
5104326346	K23TTM#00019050	30.06.2023 *****	2000106252	0	1.468.265-
5104326629	K23TTM#00175029	30.06.2023 *****	2000106252	0	527.502-
5104327031	K23TTM#00004902	30.06.2023 *****	2000106252	0	363.400-
5104327964	K23TTM#00074910	30.06.2023 *****	2000106252	0	412.006-
5104328098	K23TTM#00002028	30.06.2023 *****	2000106252	0	469.132-
5104328674	K23TTM#00007895	30.06.2023 *****	2000106252	0	656.334-
5104328842	K23TTM#00009661	30.06.2023 *****	2000106252	0	977.310-
5104328969	K23TTM#00014877	30.06.2023 *****	2000106252	0	441.602-
5104329041	K23TTM#00074788	30.06.2023 *****	2000106252	0	791.391-
5104329776	K23TTM#00002810	30.06.2023 *****	2000106252	0	638.450-
5104330437	K23TTM#00005300	30.06.2023 *****	2000106252	0	508.572-
5104330438	K23TTM#00175641	30.06.2023 *****	2000106252	0	418.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330546	K23TTM#00175771	30.06.2023 *****	2000106252	0	312.766-
5104350697	K23TTM#00024882	30.06.2023 *****	2000106252	0	460.941-
5104355213	K23TTM#00002993	30.06.2023 *****	2000106252	0	675.111-
5104356382	K23TTM#00002094	30.06.2023 *****	2000106252	0	386.263-
5104356563	K23TTM#00019487	30.06.2023 *****	2000106252	0	488.655-
5104486743	K23TTM#00077156	07.07.2023 *****	2000106252	0	542.426-
5104486987	K23TTM#00005195	07.07.2023 *****	2000106252	0	601.652-
5104487007	K23TTM#00010530	07.07.2023 *****	2000106252	0	1.852.692-
5104487030	K23TTM#00019536	07.07.2023 *****	2000106252	0	523.290-
5104487077	K23TTM#00019538	07.07.2023 *****	2000106252	0	387.927-
5104487131	K23TTM#00010531	07.07.2023 *****	2000106252	0	1.098.014-
5104488131	K23TTM#00179906	07.07.2023 *****	2000106252	0	390.935-
5104488757	K23TTM#00035028	07.07.2023 *****	2000106252	0	342.058-
5104489046	K23TTM#00180150	07.07.2023 *****	2000106252	0	569.063-
5104489155	K23TTM#00077414	07.07.2023 *****	2000106252	0	622.097-
5104489196	K23TTM#00005134	07.07.2023 *****	2000106252	0	294.030-
5104489617	K23TTM#00077448	07.07.2023 *****	2000106252	0	478.304-
5104489765	K23TTM#00009926	07.07.2023 *****	2000106252	0	742.256-
5104489837	K23TTM#00015324	07.07.2023 *****	2000106252	0	975.266-
5104489860	K23TTM#00077469	07.07.2023 *****	2000106252	0	365.001-
5104489955	K23TTM#00180391	07.07.2023 *****	2000106252	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490191	K23TTM#00180471	07.07.2023 *****	2000106252	0	312.740-
5104490194	K23TTM#00077518	07.07.2023 *****	2000106252	0	431.972-
5104490329	K23TTM#00015329	07.07.2023 *****	2000106252	0	379.240-
5104490416	K23TTM#00077550	07.07.2023 *****	2000106252	0	466.610-
5104490577	K23TTM#00009947	07.07.2023 *****	2000106252	0	708.994-
5104490626	K23TTM#00010599	07.07.2023 *****	2000106252	0	340.947-
5104490671	K23TTM#00011986	07.07.2023 *****	2000106252	0	1.002.081-
5104490882	K23TTM#00077598	07.07.2023 *****	2000106252	0	369.748-
5104491100	K23TTM#00009968	07.07.2023 *****	2000106252	0	656.665-
5104491271	K23TTM#00010620	07.07.2023 *****	2000106252	0	334.387-
5104491507	K23TTM#00005232	07.07.2023 *****	2000106252	0	406.803-
5104491528	K23TTM#00077685	07.07.2023 *****	2000106252	0	741.096-
5104492075	K23TTM#00010644	07.07.2023 *****	2000106252	0	408.694-
5104492118	K23TTM#00077728	07.07.2023 *****	2000106252	0	432.958-
5104492237	K23TTM#00181006	07.07.2023 *****	2000106252	0	350.518-
5104492488	K23TTM#00010028	07.07.2023 *****	2000106252	0	758.480-
5104492489	K23TTM#00015359	07.07.2023 *****	2000106252	0	474.050-
5104492673	K23TTM#00002643	07.07.2023 *****	2000106252	0	711.966-
5104539208	K23TTM#00182376	10.07.2023 *****	2000106252	0	306.504-
5104539319	K23TTM#00078758	10.07.2023 *****	2000106252	0	624.086-
5104539335	K23TTM#00182499	10.07.2023 *****	2000106252	0	472.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539515	K23TTM#00003296	10.07.2023 *****	2000106252	0	329.238-
5104539640	K23TTM#00019870	10.07.2023 *****	2000106252	0	649.445-
5104539949	K23TTM#00182595	10.07.2023 *****	2000106252	0	900.595-
5104540114	K23TTM#00010100	10.07.2023 *****	2000106252	0	518.867-
5104540208	K23TTM#00019879	10.07.2023 *****	2000106252	0	490.050-
5104540287	K23TTM#00002967	10.07.2023 *****	2000106252	0	304.413-
5104540301	K23TTM#00035551	10.07.2023 *****	2000106252	0	748.988-
5104540454	K23TTM#00005218	10.07.2023 *****	2000106252	0	306.504-
5104540647	K23TTM#00078907	10.07.2023 *****	2000106252	0	459.066-
5104540671	K23TTM#00025699	10.07.2023 *****	2000106252	0	885.943-
5104540679	K23TTM#00019908	10.07.2023 *****	2000106252	0	329.543-
5104540685	K23TTM#00079027	10.07.2023 *****	2000106252	0	717.622-
5104540770	K23TTM#00035621	10.07.2023 *****	2000106252	0	563.365-
5104540895	K23TTM#00182875	10.07.2023 *****	2000106252	0	383.815-
5104541156	K23TTM#00182851	10.07.2023 *****	2000106252	0	437.682-
5104541706	K23TTM#00035607	10.07.2023 *****	2000106252	0	675.598-
5104541714	K23TTM#00078986	10.07.2023 *****	2000106252	0	728.555-
5104541836	K23TTM#00183289	10.07.2023 *****	2000106252	0	320.760-
5104541854	K23TTM#00183403	10.07.2023 *****	2000106252	0	706.215-
5104542623	K23TTM#00010148	10.07.2023 *****	2000106252	0	669.390-
5104542687	K23TTM#00079275	10.07.2023 *****	2000106252	0	543.833-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543114	K23TTM#00183299	10.07.2023 *****	2000106252	0	547.683-
5104543451	K23TTM#00002857	10.07.2023 *****	2000106252	0	344.472-
5104543645	K23TTM#00010155	10.07.2023 *****	2000106252	0	371.457-
5104544250	K23TTM#00079301	10.07.2023 *****	2000106252	0	863.186-
5104544417	K23TTM#00009762	10.07.2023 *****	2000106252	0	291.974-
5104544518	K23TTM#00010148	10.07.2023 *****	2000106252	0	392.468-
5104544672	K23TTM#00183679	10.07.2023 *****	2000106252	0	334.110-
5104544750	K23TTM#00020017	10.07.2023 *****	2000106252	0	703.547-
5104545046	K23TTM#00010186	10.07.2023 *****	2000106252	0	366.936-
5104545077	K23TTM#00035766	10.07.2023 *****	2000106252	0	379.240-
5104545386	K23TTM#00015559	10.07.2023 *****	2000106252	0	474.050-
5104545665	K23TTM#00004656	10.07.2023 *****	2000106252	0	385.640-
5104545778	K23TTM#00020035	10.07.2023 *****	2000106252	0	824.064-
5104546151	K23TTM#00004669	10.07.2023 *****	2000106252	0	743.860-
5104546191	K23TTM#00010814	10.07.2023 *****	2000106252	0	909.067-
5104546553	K23TTM#00002749	10.07.2023 *****	2000106252	0	752.022-
5104547080	K23TTM#00010201	10.07.2023 *****	2000106252	0	474.050-
5104547409	K23TTM#00005858	10.07.2023 *****	2000106252	0	307.651-
5104547655	K23TTM#00184447	10.07.2023 *****	2000106252	0	590.962-
5104548193	K23TTM#00003044	10.07.2023 *****	2000106252	0	492.208-
5104549244	K23TTM#00003933	10.07.2023 *****	2000106252	0	400.950-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104549385	K23TTM#00020124	10.07.2023 *****	2000106252	0	400.950-
5104550244	K23TTM#00010844	10.07.2023 *****	2000106252	0	1.379.568-
9400283245	K23TBK#00003780	30.06.2023 *****	2000106252	0	13.853.290-
9400283246	K23TBK#00003780	30.06.2023 *****	2000106252	0	8.489.858-
9400283648	K23TBK#00003780	30.06.2023 *****	2000106252	0	7.538.747-
9400288737	K23TBK#00003780	30.06.2023 *****	2000106252	0	11.630.261-
9400289699	K23TBK#00003780	30.06.2023 *****	2000106252	0	9.304.204-
9400291479	K23TBK#00003780	30.06.2023 *****	2000106252	0	11.630.261-
9400339763	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.958.388-
9400339765	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400341236	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400342939	K23TBK#00005197	10.07.2023 *****	2000106252	0	7.817.613-
9400342940	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.031.861-
9400342941	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.033.336-
9400342942	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.941.722-
9400342943	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.224.481-
9400343296	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.114.200-
9400343297	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.873.787-
9400343298	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.093.436-
9400343299	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.080.991-
9400343300	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.203.404-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400343301	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.414.783-
9400343303	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.227.082-
9400343780	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.074.747-
9400343781	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.064.796-
9400343790	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.019.396-
9400344353	K23TBK#00005197	10.07.2023 *****	2000106252	0	7.817.613-
9400344354	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.031.861-
9400344355	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.033.336-
9400344356	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.941.722-
9400344357	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.224.481-
9400344358	K23TBK#00005197	10.07.2023 *****	2000106252	0	9.114.200-
9400344359	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.873.787-
9400344360	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.093.436-
9400344361	K23TBK#00005197	10.07.2023 *****	2000106252	0	10.080.991-
9400344362	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.203.404-
9400344363	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.414.783-
9400344365	K23TBK#00005197	10.07.2023 *****	2000106252	0	8.227.082-
9400344776	1000202625	10.07.2023 *****	2000106252	0	15.029.112-
9460010256	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010257	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010258	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9460010259	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010260	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010261	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010262	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010263	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010264	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010265	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010266	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010267	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010268	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010269	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.324.400-
9460010270	K23TBK#00005520	11.07.2023 *****	2000106252	0	13.325.156-
Tổng cộng				0	652.902.199

Chứng từ thanh toán
2000106252

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
*****652.902.199*