

**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**

15.07.2023

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
5103008975	1C23TNN#00026335	10.05.2023	2000106253	0	1.261.965

5103012030	1C23TNN#00027232	11.05.2023	2000106253	0	1.543.691

5103022271	1C23TNN#00026207	10.05.2023	2000106253	0	3.803.019

5103027570	1C23TNN#00027198	11.05.2023	2000106253	0	2.443.276

5103027572	1C23TNN#00027212	11.05.2023	2000106253	0	2.107.441

5103027574	1C23TNN#00027218	11.05.2023	2000106253	0	3.173.583

5103027575	1C23TNN#00027219	11.05.2023	2000106253	0	6.571.087

5103027579	1C23TNN#00027256	11.05.2023	2000106253	0	2.848.592

5103031545	1C23TNN#00026955	11.05.2023	2000106253	0	1.771.655

5103031613	1C23TNN#00027034	11.05.2023	2000106253	0	2.769.833

5103035819	1C23TNN#00027362	11.05.2023	2000106253	0	2.329.138

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
30.623.280

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103035820	1C23TNN#00027372	11.05.2023	2000106253	0	2.252.415

5103036555	1C23TNN#00026836	10.05.2023	2000106253	0	1.595.536

5103037242	1C23TNN#00026520	10.05.2023	2000106253	0	2.029.379

5103037434	1C23TNN#00026925	11.05.2023	2000106253	0	2.443.276

5103037445	1C23TNN#00027202	11.05.2023	2000106253	0	2.699.686

5103037446	1C23TNN#00027215	11.05.2023	2000106253	0	1.988.960

5103037448	1C23TNN#00027238	11.05.2023	2000106253	0	1.418.560

5103037451	1C23TNN#00027241	11.05.2023	2000106253	0	3.563.808

5103037919	1C23TNN#00026064	10.05.2023	2000106253	0	2.065.105

5103038123	1C23TNN#00027630	11.05.2023	2000106253	0	2.118.450

5103039326	1C23TNN#00026893	11.05.2023	2000106253	0	3.550.069

5103041547	1C23TNN#00026228	10.05.2023	2000106253	0	3.376.027

5103041699	1C23TNN#00026454	10.05.2023	2000106253	0	1.602.281

5103041710	1C23TNN#00026488	10.05.2023	2000106253	0	2.029.379

5103041801	1C23TNN#00026987	11.05.2023	2000106253	0	1.217.627

5103041802	1C23TNN#00026988	11.05.2023	2000106253	0	2.361.458

5103041890	1C23TNN#00026054	10.05.2023	2000106253	0	1.392.820

5103041893	1C23TNN#00026057	10.05.2023	2000106253	0	2.526.238

5103041894	1C23TNN#00026060	10.05.2023	2000106253	0	2.021.626

5103041899	1C23TNN#00026069	10.05.2023	2000106253	0	3.442.461

5103041903	1C23TNN#00026074	10.05.2023	2000106253	0	3.139.989

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041938	1C23TNN#00026067	10.05.2023	2000106253	0	2.709.166

5103041947	1C23TNN#00026254	10.05.2023	2000106253	0	1.431.040

5103042016	1C23TNN#00026079	10.05.2023	2000106253	0	3.594.457

5103042017	1C23TNN#00026080	10.05.2023	2000106253	0	1.221.638

5103042053	1C23TNN#00026149	10.05.2023	2000106253	0	3.449.584

5103042062	1C23TNN#00026160	10.05.2023	2000106253	0	1.389.208

5103042063	1C23TNN#00026161	10.05.2023	2000106253	0	2.425.840

5103042087	1C23TNN#00026233	10.05.2023	2000106253	0	2.683.566

5103042116	1C23TNN#00026120	10.05.2023	2000106253	0	2.279.640

5103042119	1C23TNN#00026136	10.05.2023	2000106253	0	1.282.420

5103042125	1C23TNN#00026340	10.05.2023	2000106253	0	1.413.765

5103042147	1C23TNN#00026118	10.05.2023	2000106253	0	1.365.980

5103042148	1C23TNN#00026139	10.05.2023	2000106253	0	1.407.725

5103042387	1C23TNN#00026166	10.05.2023	2000106253	0	1.625.509

5103042398	1C23TNN#00026440	10.05.2023	2000106253	0	1.221.638

5103042399	1C23TNN#00026801	10.05.2023	2000106253	0	2.041.859

5103042500	1C23TNN#00026201	10.05.2023	2000106253	0	3.085.647

5103042501	1C23TNN#00026202	10.05.2023	2000106253	0	1.727.638

5103042502	1C23TNN#00026203	10.05.2023	2000106253	0	1.750.639

5103042566	1C23TNN#00026222	10.05.2023	2000106253	0	3.800.038

5103042574	1C23TNN#00026244	10.05.2023	2000106253	0	1.894.516

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042594	1C23TNN#00026213	10.05.2023	2000106253	0	1.438.701

5103042835	1C23TNN#00026278	10.05.2023	2000106253	0	2.341.084

5103042838	1C23TNN#00026281	10.05.2023	2000106253	0	2.097.025

5103042843	1C23TNN#00026327	10.05.2023	2000106253	0	1.901.510

5103042913	1C23TNN#00026270	10.05.2023	2000106253	0	2.640.198

5103042922	1C23TNN#00026297	10.05.2023	2000106253	0	3.251.017

5103042924	1C23TNN#00026304	10.05.2023	2000106253	0	1.718.966

5103042962	1C23TNN#00026295	10.05.2023	2000106253	0	2.430.390

5103042963	1C23TNN#00026296	10.05.2023	2000106253	0	2.175.690

5103043009	1C23TNN#00026299	10.05.2023	2000106253	0	1.543.691

5103043012	1C23TNN#00026302	10.05.2023	2000106253	0	1.543.691

5103043018	1C23TNN#00026400	10.05.2023	2000106253	0	2.131.509

5103043073	1C23TNN#00026313	10.05.2023	2000106253	0	1.627.663

5103043074	1C23TNN#00026314	10.05.2023	2000106253	0	1.495.440

5103043081	1C23TNN#00026329	10.05.2023	2000106253	0	1.466.663

5103043098	1C23TNN#00026387	10.05.2023	2000106253	0	1.707.041

5103043248	1C23TNN#00026336	10.05.2023	2000106253	0	1.727.638

5103043249	1C23TNN#00026337	10.05.2023	2000106253	0	2.218.183

5103043250	1C23TNN#00026338	10.05.2023	2000106253	0	1.495.440

5103043251	1C23TNN#00026339	10.05.2023	2000106253	0	1.413.765

5103043261	1C23TNN#00026385	10.05.2023	2000106253	0	1.769.814

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043297	1C23TNN#00026348	10.05.2023	2000106253	0	3.165.408

5103043299	1C23TNN#00026350	10.05.2023	2000106253	0	2.077.240

5103043306	1C23TNN#00026361	10.05.2023	2000106253	0	2.334.912

5103043309	1C23TNN#00026367	10.05.2023	2000106253	0	3.956.621

5103043319	1C23TNN#00026481	10.05.2023	2000106253	0	1.221.638

5103043320	1C23TNN#00026482	10.05.2023	2000106253	0	2.120.831

5103043321	1C23TNN#00026486	10.05.2023	2000106253	0	2.029.379

5103043326	1C23TNN#00026492	10.05.2023	2000106253	0	2.407.510

5103043327	1C23TNN#00026493	10.05.2023	2000106253	0	2.029.379

5103043420	1C23TNN#00026434	10.05.2023	2000106253	0	2.788.209

5103043507	1C23TNN#00027321	11.05.2023	2000106253	0	2.443.276

5103043520	1C23TNN#00026395	10.05.2023	2000106253	0	1.717.964

5103043589	1C23TNN#00026427	10.05.2023	2000106253	0	1.716.454

5103043620	1C23TNN#00027375	11.05.2023	2000106253	0	2.933.326

5103043621	1C23TNN#00027376	11.05.2023	2000106253	0	3.576.738

5103043625	1C23TNN#00027404	11.05.2023	2000106253	0	2.154.510

5103043631	1C23TNN#00027447	11.05.2023	2000106253	0	1.823.917

5103043726	1C23TNN#00026501	10.05.2023	2000106253	0	1.219.633

5103043727	1C23TNN#00026502	10.05.2023	2000106253	0	1.625.509

5103043863	1C23TNN#00026480	10.05.2023	2000106253	0	2.410.085

5103043927	1C23TNN#00026536	10.05.2023	2000106253	0	1.290.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043931	1C23TNN#00026542	10.05.2023	2000106253	0	1.426.550

5103043956	1C23TNN#00026508	10.05.2023	2000106253	0	1.221.638

5103043966	1C23TNN#00026519	10.05.2023	2000106253	0	2.029.379

5103043970	1C23TNN#00026505	10.05.2023	2000106253	0	2.223.562

5103044001	1C23TNN#00026527	10.05.2023	2000106253	0	1.267.690

5103044040	1C23TNN#00026573	10.05.2023	2000106253	0	1.273.169

5103044129	1C23TNN#00026575	10.05.2023	2000106253	0	1.273.169

5103044172	1C23TNN#00026617	10.05.2023	2000106253	0	2.083.742

5103044204	1C23TNN#00026674	10.05.2023	2000106253	0	1.719.663

5103044209	1C23TNN#00026597	10.05.2023	2000106253	0	2.637.338

5103044240	1C23TNN#00026605	10.05.2023	2000106253	0	2.240.832

5103044302	1C23TNN#00026650	10.05.2023	2000106253	0	1.453.934

5103044306	1C23TNN#00027011	11.05.2023	2000106253	0	1.896.371

5103044310	1C23TNN#00027076	11.05.2023	2000106253	0	3.096.390

5103044311	1C23TNN#00027077	11.05.2023	2000106253	0	2.489.328

5103044312	1C23TNN#00027078	11.05.2023	2000106253	0	3.324.574

5103044323	1C23TNN#00026965	11.05.2023	2000106253	0	1.985.528

5103044329	1C23TNN#00027004	11.05.2023	2000106253	0	2.279.587

5103044331	1C23TNN#00027006	11.05.2023	2000106253	0	2.154.510

5103044334	1C23TNN#00027046	11.05.2023	2000106253	0	3.017.311

5103044406	1C23TNN#00026723	10.05.2023	2000106253	0	1.497.639

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044407	1C23TNN#00026725	10.05.2023	2000106253	0	1.894.516

5103044410	1C23TNN#00026769	10.05.2023	2000106253	0	2.570.308

5103044411	1C23TNN#00026770	10.05.2023	2000106253	0	2.754.651

5103044415	1C23TNN#00026790	10.05.2023	2000106253	0	1.820.735

5103044419	1C23TNN#00026724	10.05.2023	2000106253	0	1.750.639

5103044483	1C23TNN#00026685	10.05.2023	2000106253	0	2.026.585

5103044488	1C23TNN#00026733	10.05.2023	2000106253	0	2.879.065

5103044490	1C23TNN#00026735	10.05.2023	2000106253	0	1.832.457

5103044493	1C23TNN#00026747	10.05.2023	2000106253	0	1.764.257

5103044536	1C23TNN#00026719	10.05.2023	2000106253	0	2.033.188

5103044537	1C23TNN#00026720	10.05.2023	2000106253	0	1.746.850

5103044538	1C23TNN#00026721	10.05.2023	2000106253	0	2.536.138

5103044571	1C23TNN#00026727	10.05.2023	2000106253	0	1.870.391

5103044575	1C23TNN#00026772	10.05.2023	2000106253	0	2.236.328

5103044589	1C23TNN#00026743	10.05.2023	2000106253	0	2.814.055

5103044597	1C23TNN#00026731	10.05.2023	2000106253	0	1.704.467

5103044674	1C23TNN#00027229	11.05.2023	2000106253	0	1.540.724

5103044678	1C23TNN#00027246	11.05.2023	2000106253	0	1.359.743

5103044696	1C23TNN#00026933	11.05.2023	2000106253	0	2.107.334

5103044705	1C23TNN#00026800	10.05.2023	2000106253	0	1.221.638

5103044725	1C23TNN#00027036	11.05.2023	2000106253	0	2.767.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044729	1C23TNN#00027040	11.05.2023	2000106253	0	2.443.276

5103044732	1C23TNN#00027058	11.05.2023	2000106253	0	2.581.381

5103044744	1C23TNN#00026816	10.05.2023	2000106253	0	2.252.679

5103044778	1C23TNN#00026905	11.05.2023	2000106253	0	2.029.379

5103044779	1C23TNN#00026919	11.05.2023	2000106253	0	3.376.148

5103044803	1C23TNN#00026859	10.05.2023	2000106253	0	1.832.457

5103044808	1C23TNN#00026906	11.05.2023	2000106253	0	2.535.379

5103044818	1C23TNN#00026894	11.05.2023	2000106253	0	2.407.510

5103044820	1C23TNN#00026902	11.05.2023	2000106253	0	3.399.836

5103044822	1C23TNN#00026908	11.05.2023	2000106253	0	3.545.219

5103044823	1C23TNN#00026940	11.05.2023	2000106253	0	5.839.420

5103044824	1C23TNN#00027344	11.05.2023	2000106253	0	2.489.328

5103044827	1C23TNN#00027349	11.05.2023	2000106253	0	2.232.234

5103044828	1C23TNN#00027350	11.05.2023	2000106253	0	3.060.515

5103044835	1C23TNN#00026978	11.05.2023	2000106253	0	2.765.329

5103044840	1C23TNN#00026984	11.05.2023	2000106253	0	3.746.709

5103044842	1C23TNN#00026986	11.05.2023	2000106253	0	2.406.124

5103044866	1C23TNN#00026934	11.05.2023	2000106253	0	2.275.712

5103044867	1C23TNN#00026935	11.05.2023	2000106253	0	1.339.791

5103044868	1C23TNN#00026936	11.05.2023	2000106253	0	4.355.087

5103044869	1C23TNN#00026943	11.05.2023	2000106253	0	3.501.330

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044870	1C23TNN#00026944	11.05.2023	2000106253	0	2.340.373

5103044881	1C23TNN#00026937	11.05.2023	2000106253	0	5.200.579

5103044885	1C23TNN#00026961	11.05.2023	2000106253	0	1.461.873

5103044888	1C23TNN#00027222	11.05.2023	2000106253	0	1.498.290

5103044898	1C23TNN#00027013	11.05.2023	2000106253	0	1.474.638

5103044903	1C23TNN#00027025	11.05.2023	2000106253	0	5.556.397

5103044908	1C23TNN#00027082	11.05.2023	2000106253	0	3.789.027

5103044928	1C23TNN#00026956	11.05.2023	2000106253	0	2.648.303

5103044952	1C23TNN#00027898	11.05.2023	2000106253	0	2.766.073

5103044957	1C23TNN#00027909	11.05.2023	2000106253	0	3.064.210

5103044958	1C23TNN#00027910	11.05.2023	2000106253	0	2.996.004

5103044964	1C23TNN#00027009	11.05.2023	2000106253	0	3.173.704

5103044976	1C23TNN#00027014	11.05.2023	2000106253	0	1.221.638

5103044979	1C23TNN#00027067	11.05.2023	2000106253	0	4.660.453

5103044985	1C23TNN#00027088	11.05.2023	2000106253	0	2.774.960

5103044989	1C23TNN#00027123	11.05.2023	2000106253	0	2.288.539

5103044996	1C23TNN#00027031	11.05.2023	2000106253	0	3.664.914

5103045009	1C23TNN#00027047	11.05.2023	2000106253	0	2.187.295

5103045013	1C23TNN#00027052	11.05.2023	2000106253	0	3.577.574

5103045019	1C23TNN#00027061	11.05.2023	2000106253	0	3.238.252

5103045022	1C23TNN#00027065	11.05.2023	2000106253	0	2.712.628

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045029	1C23TNN#00027111	11.05.2023	2000106253	0	2.160.032

5103045036	1C23TNN#00027165	11.05.2023	2000106253	0	2.640.198

5103045037	1C23TNN#00027166	11.05.2023	2000106253	0	5.976.911

5103045056	1C23TNN#00027084	11.05.2023	2000106253	0	2.038.388

5103045064	1C23TNN#00027128	11.05.2023	2000106253	0	2.541.959

5103045069	1C23TNN#00027143	11.05.2023	2000106253	0	2.539.236

5103045077	1C23TNN#00027148	11.05.2023	2000106253	0	1.221.638

5103045080	1C23TNN#00027178	11.05.2023	2000106253	0	2.927.921

5103045081	1C23TNN#00027179	11.05.2023	2000106253	0	3.527.018

5103045084	1C23TNN#00027209	11.05.2023	2000106253	0	3.376.148

5103045086	1C23TNN#00027211	11.05.2023	2000106253	0	4.978.655

5103045097	1C23TNN#00027156	11.05.2023	2000106253	0	1.221.638

5103045102	1C23TNN#00027187	11.05.2023	2000106253	0	4.571.754

5103045106	1C23TNN#00027136	11.05.2023	2000106253	0	3.363.366

5103045115	1C23TNN#00027263	11.05.2023	2000106253	0	1.290.691

5103045116	1C23TNN#00027264	11.05.2023	2000106253	0	1.878.509

5103045118	1C23TNN#00027294	11.05.2023	2000106253	0	5.427.851

5103045137	1C23TNN#00027147	11.05.2023	2000106253	0	1.744.321

5103045138	1C23TNN#00027149	11.05.2023	2000106253	0	1.574.879

5103045140	1C23TNN#00027158	11.05.2023	2000106253	0	4.658.621

5103045152	1C23TNN#00027171	11.05.2023	2000106253	0	4.538.848

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5103045156	1C23TNN#00027193	11.05.2023	2000106253	0	6.329.456

5103045157	1C23TNN#00027194	11.05.2023	2000106253	0	2.282.379

5103045158	1C23TNN#00027199	11.05.2023	2000106253	0	2.003.639

5103045168	1C23TNN#00027174	11.05.2023	2000106253	0	2.512.329

5103045169	1C23TNN#00027175	11.05.2023	2000106253	0	2.640.198

5103045192	1C23TNN#00027470	11.05.2023	2000106253	0	2.512.208

5103045200	1C23TNN#00027190	11.05.2023	2000106253	0	3.803.019

5103045219	1C23TNN#00027335	11.05.2023	2000106253	0	2.673.484

5103045220	1C23TNN#00027336	11.05.2023	2000106253	0	1.241.658

5103045222	1C23TNN#00027747	11.05.2023	2000106253	0	1.234.952

5103045233	1C23TNN#00027203	11.05.2023	2000106253	0	2.525.644

5103045234	1C23TNN#00027223	11.05.2023	2000106253	0	2.240.832

5103045239	1C23TNN#00027260	11.05.2023	2000106253	0	2.177.511

5103045240	1C23TNN#00027261	11.05.2023	2000106253	0	1.461.873

5103045242	1C23TNN#00027287	11.05.2023	2000106253	0	1.674.288

5103045246	1C23TNN#00027299	11.05.2023	2000106253	0	1.253.311

5103045248	1C23TNN#00027234	11.05.2023	2000106253	0	5.385.041

5103045249	1C23TNN#00027285	11.05.2023	2000106253	0	2.654.928

5103045256	1C23TNN#00027320	11.05.2023	2000106253	0	3.625.782

5103045261	1C23TNN#00027437	11.05.2023	2000106253	0	1.260.204

5103045268	1C23TNN#00027298	11.05.2023	2000106253	0	1.997.453

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5103045270	1C23TNN#00027328	11.05.2023	2000106253	0	2.581.381

5103045280	1C23TNN#00027271	11.05.2023	2000106253	0	2.581.431

5103045281	1C23TNN#00027275	11.05.2023	2000106253	0	1.267.690

5103045284	1C23TNN#00027279	11.05.2023	2000106253	0	3.155.570

5103045287	1C23TNN#00027282	11.05.2023	2000106253	0	1.633.500

5103045289	1C23TNN#00027284	11.05.2023	2000106253	0	2.773.529

5103045313	1C23TNN#00027300	11.05.2023	2000106253	0	2.668.552

5103045332	1C23TNN#00027315	11.05.2023	2000106253	0	2.443.276

5103045336	1C23TNN#00027366	11.05.2023	2000106253	0	1.368.752

5103045339	1C23TNN#00027369	11.05.2023	2000106253	0	2.893.198

5103045341	1C23TNN#00027371	11.05.2023	2000106253	0	2.463.017

5103045346	1C23TNN#00027343	11.05.2023	2000106253	0	2.651.155

5103045347	1C23TNN#00027347	11.05.2023	2000106253	0	2.769.833

5103045354	1C23TNN#00027394	11.05.2023	2000106253	0	2.187.295

5103045378	1C23TNN#00027381	11.05.2023	2000106253	0	2.209.614

5103045382	1C23TNN#00027395	11.05.2023	2000106253	0	2.398.560

5103045395	1C23TNN#00027416	11.05.2023	2000106253	0	2.125.987

5103045423	1C23TNN#00027527	11.05.2023	2000106253	0	1.418.560

5103045461	1C23TNN#00027495	11.05.2023	2000106253	0	2.341.084

5103045475	1C23TNN#00027456	11.05.2023	2000106253	0	1.277.994

5103045476	1C23TNN#00027459	11.05.2023	2000106253	0	2.164.094

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5103045511	1C23TNN#00027494	11.05.2023	2000106253	0	2.029.379

5103045524	1C23TNN#00027544	11.05.2023	2000106253	0	2.995.762

5103045551	1C23TNN#00027584	11.05.2023	2000106253	0	1.596.463

5103045575	1C23TNN#00027556	11.05.2023	2000106253	0	2.640.924

5103045630	1C23TNN#00027599	11.05.2023	2000106253	0	1.321.936

5103045664	1C23TNN#00027586	11.05.2023	2000106253	0	2.031.927

5103045687	1C23TNN#00027597	11.05.2023	2000106253	0	1.365.659

5103045713	1C23TNN#00027602	11.05.2023	2000106253	0	1.365.659

5103045731	1C23TNN#00027616	11.05.2023	2000106253	0	1.542.737

5103045779	1C23TNN#00027641	11.05.2023	2000106253	0	1.483.174

5103045825	1C23TNN#00027653	11.05.2023	2000106253	0	1.368.550

5103045835	1C23TNN#00027666	11.05.2023	2000106253	0	1.653.032

5103045869	1C23TNN#00027705	11.05.2023	2000106253	0	2.264.530

5103045885	1C23TNN#00027682	11.05.2023	2000106253	0	2.198.079

5103045971	1C23TNN#00027701	11.05.2023	2000106253	0	1.905.750

5103046006	1C23TNN#00027906	11.05.2023	2000106253	0	1.247.575

5103046012	1C23TNN#00027934	11.05.2023	2000106253	0	1.218.633

5103046034	1C23TNN#00027726	11.05.2023	2000106253	0	2.010.444

5103046141	1C23TNN#00027774	11.05.2023	2000106253	0	1.663.948

5103046207	1C23TNN#00027814	11.05.2023	2000106253	0	1.452.779

5103046247	1C23TNN#00027794	11.05.2023	2000106253	0	1.356.881

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5103046251	1C23TNN#00027854	11.05.2023	2000106253	0	1.277.170

5103046289	1C23TNN#00027809	11.05.2023	2000106253	0	1.359.252

5103046313	1C23TNN#00027850	11.05.2023	2000106253	0	2.066.337

5103046314	1C23TNN#00027851	11.05.2023	2000106253	0	1.663.433

5103046318	1C23TNN#00027880	11.05.2023	2000106253	0	1.879.651

5103046340	1C23TNN#00027887	11.05.2023	2000106253	0	2.192.533

5103046346	1C23TNN#00027952	11.05.2023	2000106253	0	1.218.028

5103046347	1C23TNN#00027953	11.05.2023	2000106253	0	1.287.295

5103046357	1C23TNN#00027932	11.05.2023	2000106253	0	1.419.469

5103046372	1C23TNN#00027882	11.05.2023	2000106253	0	1.377.178

5103046378	1C23TNN#00027905	11.05.2023	2000106253	0	2.766.073

5103046395	1C23TNN#00027960	11.05.2023	2000106253	0	1.735.291

5103046404	1C23TNN#00027933	11.05.2023	2000106253	0	1.415.060

5103046406	1C23TNN#00027962	11.05.2023	2000106253	0	1.282.899

5103046416	1C23TNN#00027938	11.05.2023	2000106253	0	1.238.961

5103046419	1C23TNN#00027943	11.05.2023	2000106253	0	1.221.928

5103046425	1C23TNN#00028004	11.05.2023	2000106253	0	1.221.638

5103046428	1C23TNN#00028007	11.05.2023	2000106253	0	1.886.858

5103046436	1C23TNN#00027972	11.05.2023	2000106253	0	1.631.087

5103046444	1C23TNN#00027982	11.05.2023	2000106253	0	2.154.207

5103046465	1C23TNN#00027955	11.05.2023	2000106253	0	1.432.488

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5103046506	1C23TNN#00028035	11.05.2023	2000106253	0	2.356.588

5103046528	1C23TNN#00028021	11.05.2023	2000106253	0	1.442.439

5103046544	1C23TNN#00028023	11.05.2023	2000106253	0	1.830.468

5103046545	1C23TNN#00028024	11.05.2023	2000106253	0	1.221.638

5103046552	1C23TNN#00028034	11.05.2023	2000106253	0	2.163.949

5103107293	1C23TNN#00027410	11.05.2023	2000106253	0	2.125.335

5103147694	1C23TNN#00019576	06.04.2023	2000106253	0	2.588.609

5103219915	1C23TNN#00028928	17.05.2023	2000106253	0	1.668.821

5103220489	1C23TNN#00029429	17.05.2023	2000106253	0	1.785.059

5103221893	1C23TNN#00029180	17.05.2023	2000106253	0	3.071.485

5103221902	1C23TNN#00029203	17.05.2023	2000106253	0	3.944.798

5103222090	1C23TNN#00028467	17.05.2023	2000106253	0	1.665.872

5103222651	1C23TNN#00028754	17.05.2023	2000106253	0	1.916.295

5103223814	1C23TNN#00028490	17.05.2023	2000106253	0	2.598.387

5103223818	1C23TNN#00028499	17.05.2023	2000106253	0	1.374.833

5103225137	1C23TNN#00028476	17.05.2023	2000106253	0	1.643.329

5103225142	1C23TNN#00028502	17.05.2023	2000106253	0	1.703.449

5103225168	1C23TNN#00028477	17.05.2023	2000106253	0	1.409.419

5103225217	1C23TNN#00028497	17.05.2023	2000106253	0	1.315.875

5103225226	1C23TNN#00028530	17.05.2023	2000106253	0	2.241.763

5103225229	1C23TNN#00028539	17.05.2023	2000106253	0	1.221.638

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5103225354	1C23TNN#00028547	17.05.2023	2000106253	0	2.102.936

5103225355	1C23TNN#00028548	17.05.2023	2000106253	0	2.637.338

5103225356	1C23TNN#00028549	17.05.2023	2000106253	0	2.256.469

5103225493	1C23TNN#00028598	17.05.2023	2000106253	0	1.832.457

5103225502	1C23TNN#00028623	17.05.2023	2000106253	0	1.934.536

5103225505	1C23TNN#00028581	17.05.2023	2000106253	0	2.443.276

5103225512	1C23TNN#00028602	17.05.2023	2000106253	0	2.497.666

5103225570	1C23TNN#00028604	17.05.2023	2000106253	0	1.914.686

5103225571	1C23TNN#00028624	17.05.2023	2000106253	0	2.599.064

5103225611	1C23TNN#00028640	17.05.2023	2000106253	0	1.680.812

5103225613	1C23TNN#00028944	17.05.2023	2000106253	0	5.560.572

5103225684	1C23TNN#00028634	17.05.2023	2000106253	0	2.114.164

5103225685	1C23TNN#00028636	17.05.2023	2000106253	0	2.421.206

5103225694	1C23TNN#00028661	17.05.2023	2000106253	0	1.676.936

5103225695	1C23TNN#00028662	17.05.2023	2000106253	0	1.708.773

5103225787	1C23TNN#00028870	17.05.2023	2000106253	0	2.832.035

5103225813	1C23TNN#00028695	17.05.2023	2000106253	0	1.751.229

5103225817	1C23TNN#00028699	17.05.2023	2000106253	0	2.424.109

5103225933	1C23TNN#00028730	17.05.2023	2000106253	0	1.529.330

5103225934	1C23TNN#00028731	17.05.2023	2000106253	0	1.327.601

5103225980	1C23TNN#00028766	17.05.2023	2000106253	0	1.954.459

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5103225983	1C23TNN#00028770	17.05.2023	2000106253	0	1.318.290

5103226066	1C23TNN#00028793	17.05.2023	2000106253	0	2.788.209

5103226114	1C23TNN#00028773	17.05.2023	2000106253	0	6.383.087

5103226121	1C23TNN#00028788	17.05.2023	2000106253	0	1.343.640

5103226129	1C23TNN#00028779	17.05.2023	2000106253	0	1.625.509

5103226131	1C23TNN#00028781	17.05.2023	2000106253	0	1.493.190

5103226132	1C23TNN#00028886	17.05.2023	2000106253	0	1.996.643

5103226141	1C23TNN#00028921	17.05.2023	2000106253	0	2.029.379

5103226243	1C23TNN#00028826	17.05.2023	2000106253	0	2.404.774

5103226253	1C23TNN#00028845	17.05.2023	2000106253	0	1.452.052

5103226275	1C23TNN#00028867	17.05.2023	2000106253	0	1.262.866

5103226280	1C23TNN#00028874	17.05.2023	2000106253	0	2.282.379

5103226313	1C23TNN#00029492	17.05.2023	2000106253	0	1.330.226

5103226315	1C23TNN#00029494	17.05.2023	2000106253	0	1.456.787

5103226417	1C23TNN#00028897	17.05.2023	2000106253	0	1.856.602

5103226422	1C23TNN#00028903	17.05.2023	2000106253	0	1.901.510

5103226501	1C23TNN#00028948	17.05.2023	2000106253	0	2.362.186

5103226506	1C23TNN#00028958	17.05.2023	2000106253	0	2.314.389

5103226508	1C23TNN#00028960	17.05.2023	2000106253	0	3.407.249

5103226509	1C23TNN#00028961	17.05.2023	2000106253	0	1.980.468

5103226531	1C23TNN#00028967	17.05.2023	2000106253	0	3.482.413

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5103226561	1C23TNN#00028934	17.05.2023	2000106253	0	2.608.936

5103226562	1C23TNN#00028935	17.05.2023	2000106253	0	4.175.584

5103226563	1C23TNN#00028936	17.05.2023	2000106253	0	3.071.244

5103226579	1C23TNN#00028942	17.05.2023	2000106253	0	3.045.713

5103226580	1C23TNN#00028962	17.05.2023	2000106253	0	2.381.583

5103226581	1C23TNN#00028963	17.05.2023	2000106253	0	2.892.240

5103226584	1C23TNN#00028972	17.05.2023	2000106253	0	1.511.335

5103226588	1C23TNN#00028976	17.05.2023	2000106253	0	2.828.770

5103226589	1C23TNN#00029014	17.05.2023	2000106253	0	2.029.379

5103226609	1C23TNN#00028954	17.05.2023	2000106253	0	2.356.746

5103226610	1C23TNN#00028955	17.05.2023	2000106253	0	2.437.611

5103226619	1C23TNN#00029107	17.05.2023	2000106253	0	2.201.041

5103226623	1C23TNN#00029120	17.05.2023	2000106253	0	2.591.457

5103226677	1C23TNN#00029010	17.05.2023	2000106253	0	1.624.465

5103226678	1C23TNN#00029011	17.05.2023	2000106253	0	2.407.510

5103226679	1C23TNN#00029012	17.05.2023	2000106253	0	1.267.690

5103226683	1C23TNN#00029022	17.05.2023	2000106253	0	2.186.399

5103226688	1C23TNN#00028999	17.05.2023	2000106253	0	3.018.329

5103226693	1C23TNN#00029079	17.05.2023	2000106253	0	1.809.433

5103226703	1C23TNN#00029100	17.05.2023	2000106253	0	5.400.219

5103226706	1C23TNN#00029004	17.05.2023	2000106253	0	2.558.380

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5103226710	1C23TNN#00029083	17.05.2023	2000106253	0	3.885.818

5103226711	1C23TNN#00029084	17.05.2023	2000106253	0	2.361.458

5103226738	1C23TNN#00029020	17.05.2023	2000106253	0	2.177.560

5103226742	1C23TNN#00029026	17.05.2023	2000106253	0	2.296.118

5103226743	1C23TNN#00029027	17.05.2023	2000106253	0	2.258.221

5103226746	1C23TNN#00029031	17.05.2023	2000106253	0	3.494.876

5103226747	1C23TNN#00029032	17.05.2023	2000106253	0	2.884.878

5103226749	1C23TNN#00029042	17.05.2023	2000106253	0	2.214.300

5103226750	1C23TNN#00029043	17.05.2023	2000106253	0	2.236.328

5103226772	1C23TNN#00029041	17.05.2023	2000106253	0	2.920.704

5103226774	1C23TNN#00029045	17.05.2023	2000106253	0	1.781.417

5103226779	1C23TNN#00029052	17.05.2023	2000106253	0	2.760.654

5103226804	1C23TNN#00029059	17.05.2023	2000106253	0	2.640.198

5103226809	1C23TNN#00029065	17.05.2023	2000106253	0	2.649.207

5103226810	1C23TNN#00029066	17.05.2023	2000106253	0	2.985.252

5103226812	1C23TNN#00029068	17.05.2023	2000106253	0	2.572.955

5103226850	1C23TNN#00029112	17.05.2023	2000106253	0	2.268.019

5103226851	1C23TNN#00029113	17.05.2023	2000106253	0	1.442.542

5103226852	1C23TNN#00029114	17.05.2023	2000106253	0	1.547.317

5103226855	1C23TNN#00029123	17.05.2023	2000106253	0	2.682.493

5103226863	1C23TNN#00029168	17.05.2023	2000106253	0	1.625.509

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5103226900	1C23TNN#00029103	17.05.2023	2000106253	0	2.483.806

5103226904	1C23TNN#00029142	17.05.2023	2000106253	0	4.584.349

5103226905	1C23TNN#00029143	17.05.2023	2000106253	0	2.837.187

5103226906	1C23TNN#00029144	17.05.2023	2000106253	0	3.094.509

5103226907	1C23TNN#00029148	17.05.2023	2000106253	0	4.211.394

5103226913	1C23TNN#00029118	17.05.2023	2000106253	0	1.313.741

5103226914	1C23TNN#00029119	17.05.2023	2000106253	0	1.970.562

5103226915	1C23TNN#00029124	17.05.2023	2000106253	0	16.229.571

5103226924	1C23TNN#00029134	17.05.2023	2000106253	0	1.277.760

5103226930	1C23TNN#00029106	17.05.2023	2000106253	0	3.028.443

5103226976	1C23TNN#00029121	17.05.2023	2000106253	0	3.904.131

5103226982	1C23TNN#00029173	17.05.2023	2000106253	0	2.597.334

5103226986	1C23TNN#00029184	17.05.2023	2000106253	0	2.534.222

5103226987	1C23TNN#00029185	17.05.2023	2000106253	0	1.630.013

5103226988	1C23TNN#00029191	17.05.2023	2000106253	0	1.624.491

5103227009	1C23TNN#00029140	17.05.2023	2000106253	0	3.379.031

5103227014	1C23TNN#00029205	17.05.2023	2000106253	0	3.438.798

5103227019	1C23TNN#00029216	17.05.2023	2000106253	0	1.334.003

5103227072	1C23TNN#00029169	17.05.2023	2000106253	0	2.026.373

5103227076	1C23TNN#00029181	17.05.2023	2000106253	0	1.272.194

5103227077	1C23TNN#00029182	17.05.2023	2000106253	0	2.357.669

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5103227079	1C23TNN#00029199	17.05.2023	2000106253	0	2.557.874

5103227083	1C23TNN#00029424	17.05.2023	2000106253	0	1.280.677

5103227106	1C23TNN#00029197	17.05.2023	2000106253	0	3.049.142

5103227117	1C23TNN#00029283	17.05.2023	2000106253	0	1.221.638

5103227125	1C23TNN#00029212	17.05.2023	2000106253	0	3.766.026

5103227126	1C23TNN#00029217	17.05.2023	2000106253	0	1.221.638

5103227133	1C23TNN#00029234	17.05.2023	2000106253	0	1.631.660

5103227154	1C23TNN#00029250	17.05.2023	2000106253	0	1.896.145

5103227160	1C23TNN#00029266	17.05.2023	2000106253	0	1.427.111

5103227163	1C23TNN#00029269	17.05.2023	2000106253	0	1.619.257

5103227219	1C23TNN#00029366	17.05.2023	2000106253	0	2.347.215

5103227221	1C23TNN#00029455	17.05.2023	2000106253	0	1.950.036

5103227223	1C23TNN#00029457	17.05.2023	2000106253	0	2.235.213

5103227234	1C23TNN#00029287	17.05.2023	2000106253	0	1.630.636

5103227236	1C23TNN#00029301	17.05.2023	2000106253	0	1.221.638

5103227294	1C23TNN#00029571	17.05.2023	2000106253	0	1.218.063

5103227321	1C23TNN#00029358	17.05.2023	2000106253	0	1.379.466

5103227345	1C23TNN#00029327	17.05.2023	2000106253	0	1.947.968

5103227457	1C23TNN#00029385	17.05.2023	2000106253	0	1.252.275

5103227466	1C23TNN#00029403	17.05.2023	2000106253	0	2.130.797

5103227490	1C23TNN#00029408	17.05.2023	2000106253	0	1.589.350

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5103227493	1C23TNN#00029412	17.05.2023	2000106253	0	2.556.304

5103227503	1C23TNN#00029422	17.05.2023	2000106253	0	1.293.912

5103227538	1C23TNN#00029446	17.05.2023	2000106253	0	1.744.534

5103227553	1C23TNN#00029439	17.05.2023	2000106253	0	1.262.373

5103227559	1C23TNN#00029445	17.05.2023	2000106253	0	1.241.359

5103227602	1C23TNN#00029461	17.05.2023	2000106253	0	2.211.396

5103227604	1C23TNN#00029463	17.05.2023	2000106253	0	2.324.093

5103227608	1C23TNN#00029469	17.05.2023	2000106253	0	1.489.970

5103227609	1C23TNN#00029470	17.05.2023	2000106253	0	2.669.961

5103227611	1C23TNN#00029472	17.05.2023	2000106253	0	1.459.950

5103227638	1C23TNN#00029491	17.05.2023	2000106253	0	1.470.616

5103227676	1C23TNN#00029518	17.05.2023	2000106253	0	1.221.638

5103227761	1C23TNN#00029547	17.05.2023	2000106253	0	2.389.415

5103227770	1C23TNN#00029583	17.05.2023	2000106253	0	1.320.178

5103227813	1C23TNN#00029578	17.05.2023	2000106253	0	1.596.463

5103227816	1C23TNN#00029581	17.05.2023	2000106253	0	1.474.015

5103227819	1C23TNN#00029590	17.05.2023	2000106253	0	1.497.518

5103227820	1C23TNN#00029591	17.05.2023	2000106253	0	1.312.606

5103227841	1C23TNN#00029596	17.05.2023	2000106253	0	1.249.580

5103227856	1C23TNN#00029606	17.05.2023	2000106253	0	1.234.660

5103227858	1C23TNN#00029608	17.05.2023	2000106253	0	1.259.722

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5103227859	1C23TNN#00029609	17.05.2023	2000106253	0	1.241.944

5103227905	1C23TNN#00029628	17.05.2023	2000106253	0	1.247.575

5103270856	1C23TNN#00027570	11.05.2023	2000106253	0	1.833.517

5103340582	1C23TNN#00027711	11.05.2023	2000106253	0	2.999.400

5103402318	1C23TNN#00030152	25.05.2023	2000106253	0	1.832.457

5103404269	1C23TNN#00030753	25.05.2023	2000106253	0	2.432.694

5103406554	1C23TNN#00030867	25.05.2023	2000106253	0	2.463.296

5103406878	1C23TNN#00030443	25.05.2023	2000106253	0	1.832.457

5103408239	1C23TNN#00030268	25.05.2023	2000106253	0	1.620.714

5103408395	1C23TNN#00030145	25.05.2023	2000106253	0	4.014.472

5103408862	1C23TNN#00030366	25.05.2023	2000106253	0	1.939.136

5103408888	1C23TNN#00030561	25.05.2023	2000106253	0	2.443.276

5103408893	1C23TNN#00031029	25.05.2023	2000106253	0	2.249.357

5103408957	1C23TNN#00030451	25.05.2023	2000106253	0	1.409.527

5103408958	1C23TNN#00030640	25.05.2023	2000106253	0	3.113.583

5103409023	1C23TNN#00030300	25.05.2023	2000106253	0	1.649.870

5103409157	1C23TNN#00030190	25.05.2023	2000106253	0	1.901.510

5103409167	1C23TNN#00030556	25.05.2023	2000106253	0	2.512.208

5103409386	1C23TNN#00030223	25.05.2023	2000106253	0	1.514.965

5103409387	1C23TNN#00030233	25.05.2023	2000106253	0	1.841.665

5103419439	1C23TNN#00030323	25.05.2023	2000106253	0	1.628.992

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5103422702	1C23TNN#00030419	25.05.2023	2000106253	0	1.358.995

5103432011	1C23TNN#00030237	25.05.2023	2000106253	0	2.831.134

5103432015	1C23TNN#00030555	25.05.2023	2000106253	0	1.978.665

5103445384	1C23TNN#00030341	25.05.2023	2000106253	0	1.671.560

5103445386	1C23TNN#00030345	25.05.2023	2000106253	0	1.329.840

5103445389	1C23TNN#00030613	25.05.2023	2000106253	0	1.669.124

5103445390	1C23TNN#00030614	25.05.2023	2000106253	0	2.460.425

5103445391	1C23TNN#00030637	25.05.2023	2000106253	0	2.654.928

5103445419	1C23TNN#00030600	25.05.2023	2000106253	0	3.317.210

5103445466	1C23TNN#00030559	25.05.2023	2000106253	0	2.349.167

5103445476	1C23TNN#00030181	25.05.2023	2000106253	0	1.515.386

5103445481	1C23TNN#00030609	25.05.2023	2000106253	0	3.018.329

5103445518	1C23TNN#00030153	25.05.2023	2000106253	0	2.423.707

5103445523	1C23TNN#00030273	25.05.2023	2000106253	0	3.120.949

5103445525	1C23TNN#00030291	25.05.2023	2000106253	0	1.318.246

5103445531	1C23TNN#00030574	25.05.2023	2000106253	0	4.058.758

5103445534	1C23TNN#00030795	25.05.2023	2000106253	0	2.200.864

5103445560	1C23TNN#00031171	25.05.2023	2000106253	0	2.495.150

5103446121	1C23TNN#00030408	25.05.2023	2000106253	0	2.649.922

5103446126	1C23TNN#00030602	25.05.2023	2000106253	0	2.920.251

5103446179	1C23TNN#00030337	25.05.2023	2000106253	0	1.509.241

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5103446180	1C23TNN#00030449	25.05.2023	2000106253	0	1.676.065

5103446181	1C23TNN#00030459	25.05.2023	2000106253	0	2.049.520

5103446184	1C23TNN#00030577	25.05.2023	2000106253	0	2.286.884

5103446186	1C23TNN#00030585	25.05.2023	2000106253	0	2.962.251

5103446190	1C23TNN#00030667	25.05.2023	2000106253	0	2.407.510

5103446191	1C23TNN#00030696	25.05.2023	2000106253	0	2.940.130

5103446292	1C23TNN#00030175	25.05.2023	2000106253	0	2.067.481

5103446302	1C23TNN#00030275	25.05.2023	2000106253	0	1.253.190

5103446303	1C23TNN#00030293	25.05.2023	2000106253	0	2.009.659

5103446307	1C23TNN#00030258	25.05.2023	2000106253	0	1.398.541

5103446308	1C23TNN#00030266	25.05.2023	2000106253	0	1.940.659

5103446316	1C23TNN#00030839	25.05.2023	2000106253	0	1.217.627

5103446374	1C23TNN#00030873	25.05.2023	2000106253	0	3.323.084

5103446456	1C23TNN#00030571	25.05.2023	2000106253	0	1.223.695

5103446457	1C23TNN#00030659	25.05.2023	2000106253	0	1.745.260

5103446460	1C23TNN#00030706	25.05.2023	2000106253	0	2.332.869

5103446493	1C23TNN#00030331	25.05.2023	2000106253	0	1.817.794

5103447108	1C23TNN#00030262	25.05.2023	2000106253	0	1.387.239

5103447110	1C23TNN#00030418	25.05.2023	2000106253	0	1.797.734

5103447112	1C23TNN#00030775	25.05.2023	2000106253	0	2.778.343

5103447157	1C23TNN#00030762	25.05.2023	2000106253	0	2.136.013

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5103447158	1C23TNN#00030763	25.05.2023	2000106253	0	2.342.479

5103447159	1C23TNN#00030764	25.05.2023	2000106253	0	4.094.669

5103447160	1C23TNN#00030826	25.05.2023	2000106253	0	2.154.510

5103447164	1C23TNN#00031104	25.05.2023	2000106253	0	1.258.770

5103447186	1C23TNN#00030398	25.05.2023	2000106253	0	2.437.754

5103447197	1C23TNN#00031069	25.05.2023	2000106253	0	1.538.530

5103447206	1C23TNN#00030290	25.05.2023	2000106253	0	2.236.328

5103447208	1C23TNN#00030324	25.05.2023	2000106253	0	2.029.379

5103447211	1C23TNN#00030339	25.05.2023	2000106253	0	2.029.379

5103447213	1C23TNN#00030369	25.05.2023	2000106253	0	1.561.891

5103447233	1C23TNN#00030198	25.05.2023	2000106253	0	2.788.209

5103447236	1C23TNN#00030333	25.05.2023	2000106253	0	1.552.925

5103447241	1C23TNN#00030633	25.05.2023	2000106253	0	4.322.637

5103447242	1C23TNN#00030668	25.05.2023	2000106253	0	4.331.899

5103447244	1C23TNN#00030755	25.05.2023	2000106253	0	2.686.233

5103447255	1C23TNN#00030430	25.05.2023	2000106253	0	1.694.561

5103447260	1C23TNN#00031096	25.05.2023	2000106253	0	2.453.893

5103447299	1C23TNN#00030529	25.05.2023	2000106253	0	5.948.316

5103447301	1C23TNN#00030538	25.05.2023	2000106253	0	2.834.381

5103447314	1C23TNN#00030350	25.05.2023	2000106253	0	1.409.419

5103447320	1C23TNN#00030504	25.05.2023	2000106253	0	1.548.074

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5103447322	1C23TNN#00030597	25.05.2023	2000106253	0	1.262.214

5103447324	1C23TNN#00030612	25.05.2023	2000106253	0	2.391.373

5103447336	1C23TNN#00030382	25.05.2023	2000106253	0	1.595.748

5103447342	1C23TNN#00030607	25.05.2023	2000106253	0	2.843.269

5103447344	1C23TNN#00030327	25.05.2023	2000106253	0	1.512.715

5103447345	1C23TNN#00030328	25.05.2023	2000106253	0	1.303.313

5103447346	1C23TNN#00030340	25.05.2023	2000106253	0	2.169.563

5103447350	1C23TNN#00030383	25.05.2023	2000106253	0	2.033.554

5103447352	1C23TNN#00030432	25.05.2023	2000106253	0	1.427.569

5103447355	1C23TNN#00030523	25.05.2023	2000106253	0	1.980.468

5103447357	1C23TNN#00030542	25.05.2023	2000106253	0	1.221.638

5103447376	1C23TNN#00030363	25.05.2023	2000106253	0	1.364.248

5103447387	1C23TNN#00030560	25.05.2023	2000106253	0	2.485.857

5103447420	1C23TNN#00030747	25.05.2023	2000106253	0	1.300.773

5103447423	1C23TNN#00030913	25.05.2023	2000106253	0	1.239.388

5103447618	1C23TNN#00030587	25.05.2023	2000106253	0	2.512.189

5103447652	1C23TNN#00030503	25.05.2023	2000106253	0	1.826.935

5103447653	1C23TNN#00030531	25.05.2023	2000106253	0	3.074.115

5103447656	1C23TNN#00030590	25.05.2023	2000106253	0	2.493.832

5103447658	1C23TNN#00030595	25.05.2023	2000106253	0	2.794.820

5103447661	1C23TNN#00030680	25.05.2023	2000106253	0	4.977.287

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5103447690	1C23TNN#00030811	25.05.2023	2000106253	0	2.976.131

5103447691	1C23TNN#00030822	25.05.2023	2000106253	0	3.641.242

5103447746	1C23TNN#00030906	25.05.2023	2000106253	0	1.409.782

5103447748	1C23TNN#00030918	25.05.2023	2000106253	0	1.418.560

5103447757	1C23TNN#00031112	25.05.2023	2000106253	0	1.517.659

5103447778	1C23TNN#00030539	25.05.2023	2000106253	0	2.133.328

5103447783	1C23TNN#00030693	25.05.2023	2000106253	0	3.507.401

5103447785	1C23TNN#00030701	25.05.2023	2000106253	0	2.993.942

5103447788	1C23TNN#00030841	25.05.2023	2000106253	0	3.221.700

5103447790	1C23TNN#00030875	25.05.2023	2000106253	0	2.459.217

5103447796	1C23TNN#00030572	25.05.2023	2000106253	0	2.443.276

5103447798	1C23TNN#00030583	25.05.2023	2000106253	0	2.433.250

5103447813	1C23TNN#00030576	25.05.2023	2000106253	0	3.048.573

5103447814	1C23TNN#00030692	25.05.2023	2000106253	0	3.388.853

5103447827	1C23TNN#00030770	25.05.2023	2000106253	0	1.739.961

5103447968	1C23TNN#00030546	25.05.2023	2000106253	0	3.904.131

5103447969	1C23TNN#00030589	25.05.2023	2000106253	0	1.474.638

5103447973	1C23TNN#00030813	25.05.2023	2000106253	0	1.514.984

5103448018	1C23TNN#00030711	25.05.2023	2000106253	0	3.251.017

5103448078	1C23TNN#00030945	25.05.2023	2000106253	0	2.521.695

5103448176	1C23TNN#00030605	25.05.2023	2000106253	0	7.873.432

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5103448182	1C23TNN#00030664	25.05.2023	2000106253	0	1.794.915

5103448184	1C23TNN#00030684	25.05.2023	2000106253	0	1.788.859

5103448191	1C23TNN#00031040	25.05.2023	2000106253	0	1.295.380

5103448192	1C23TNN#00030611	25.05.2023	2000106253	0	1.694.561

5103448195	1C23TNN#00030751	25.05.2023	2000106253	0	2.331.582

5103448196	1C23TNN#00030794	25.05.2023	2000106253	0	3.723.731

5103448198	1C23TNN#00030805	25.05.2023	2000106253	0	1.369.225

5103448282	1C23TNN#00031338	26.05.2023	2000106253	0	1.834.964

5103448288	1C23TNN#00030638	25.05.2023	2000106253	0	1.630.013

5103448292	1C23TNN#00030846	25.05.2023	2000106253	0	2.639.181

5103448295	1C23TNN#00031174	25.05.2023	2000106253	0	2.522.128

5103448304	1C23TNN#00030639	25.05.2023	2000106253	0	1.615.482

5103448313	1C23TNN#00030746	25.05.2023	2000106253	0	2.400.232

5103448317	1C23TNN#00030928	25.05.2023	2000106253	0	1.462.527

5103448352	1C23TNN#00030644	25.05.2023	2000106253	0	1.790.985

5103448355	1C23TNN#00030695	25.05.2023	2000106253	0	2.562.885

5103448358	1C23TNN#00031052	25.05.2023	2000106253	0	1.380.896

5103448363	1C23TNN#00031359	26.05.2023	2000106253	0	1.217.627

5103448392	1C23TNN#00030919	25.05.2023	2000106253	0	2.207.161

5103448432	1C23TNN#00030665	25.05.2023	2000106253	0	4.120.057

5103448438	1C23TNN#00030766	25.05.2023	2000106253	0	3.343.120

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448445	1C23TNN#00030814	25.05.2023	2000106253	0	4.298.668

5103448446	1C23TNN#00030818	25.05.2023	2000106253	0	1.512.715

5103448513	1C23TNN#00030749	25.05.2023	2000106253	0	2.972.156

5103448522	1C23TNN#00031016	25.05.2023	2000106253	0	1.844.304

5103448525	1C23TNN#00031183	25.05.2023	2000106253	0	1.221.673

5103448560	1C23TNN#00030697	25.05.2023	2000106253	0	2.218.789

5103448563	1C23TNN#00030771	25.05.2023	2000106253	0	1.851.092

5103448566	1C23TNN#00030821	25.05.2023	2000106253	0	1.703.427

5103448594	1C23TNN#00030713	25.05.2023	2000106253	0	3.838.626

5103448595	1C23TNN#00030716	25.05.2023	2000106253	0	2.558.380

5103448610	1C23TNN#00030728	25.05.2023	2000106253	0	2.498.629

5103448612	1C23TNN#00030772	25.05.2023	2000106253	0	2.177.984

5103448618	1C23TNN#00030877	25.05.2023	2000106253	0	1.553.878

5103448640	1C23TNN#00030714	25.05.2023	2000106253	0	2.646.953

5103448696	1C23TNN#00031048	25.05.2023	2000106253	0	2.779.110

5103448818	1C23TNN#00030800	25.05.2023	2000106253	0	8.490.631

5103448848	1C23TNN#00030791	25.05.2023	2000106253	0	3.087.381

5103448992	1C23TNN#00030843	25.05.2023	2000106253	0	2.512.329

5103449435	1C23TNN#00031332	26.05.2023	2000106253	0	2.645.346

5103449437	1C23TNN#00031334	26.05.2023	2000106253	0	1.548.829

5103449528	1C23TNN#00031172	25.05.2023	2000106253	0	1.433.218

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449574	1C23TNN#00031164	25.05.2023	2000106253	0	1.338.858

5103449600	1C23TNN#00030974	25.05.2023	2000106253	0	1.472.297

5103449610	1C23TNN#00031136	25.05.2023	2000106253	0	1.531.608

5103449611	1C23TNN#00031166	25.05.2023	2000106253	0	1.725.211

5103449666	1C23TNN#00031001	25.05.2023	2000106253	0	2.251.493

5103449669	1C23TNN#00031042	25.05.2023	2000106253	0	1.280.677

5103449671	1C23TNN#00031086	25.05.2023	2000106253	0	1.442.632

5103449763	1C23TNN#00031028	25.05.2023	2000106253	0	1.304.010

5103449883	1C23TNN#00031193	25.05.2023	2000106253	0	1.663.671

5103449909	1C23TNN#00031179	25.05.2023	2000106253	0	2.385.185

5103449913	1C23TNN#00031191	25.05.2023	2000106253	0	1.221.928

5103450098	1C23TNN#00031165	25.05.2023	2000106253	0	1.231.717

5103450115	1C23TNN#00031185	25.05.2023	2000106253	0	1.219.429

5103450211	1C23TNN#00031244	25.05.2023	2000106253	0	2.079.292

5103450259	1C23TNN#00031168	25.05.2023	2000106253	0	2.581.381

5103450612	1C23TNN#00031337	26.05.2023	2000106253	0	1.421.263

5103450816	1C23TNN#00031360	26.05.2023	2000106253	0	1.774.402

5103504221	1C23TNN#00028128	11.05.2023	2000106253	0	2.226.763

5103504222	1C23TNN#00028133	11.05.2023	2000106253	0	3.251.017

5103523968	1C23TNN#00026195	10.05.2023	2000106253	0	1.306.489

5103589661	1C23TNN#00030894	25.05.2023	2000106253	0	1.336.078

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103619045	1C22TNT#0005720229	12.2022	2000106253	0	6.309.397

5103648186	1C23TNN#00028129	11.05.2023	2000106253	0	1.607.943

5103870392	K23TTM#00007720	15.06.2023	2000106253	0	1.689.338-

5103870863	K23TTM#00153794	15.06.2023	2000106253	0	380.278-

5103872307	K23TTM#00007750	15.06.2023	2000106253	0	404.800-

5103872538	K23TTM#00030257	15.06.2023	2000106253	0	894.835-

5103872613	K23TTM#00004782	15.06.2023	2000106253	0	1.465.966-

5103872752	K23TTM#00007717	15.06.2023	2000106253	0	399.300-

5103872863	K23TTM#00004267	15.06.2023	2000106253	0	630.590-

5103873301	K23TTM#00154151	15.06.2023	2000106253	0	488.655-

5103873471	K23TTM#00030409	15.06.2023	2000106253	0	370.471-

5103873498	K23TTM#00007780	15.06.2023	2000106253	0	358.800-

5103873568	K23TTM#00004265	15.06.2023	2000106253	0	474.870-

5103873644	K23TTM#00007749	15.06.2023	2000106253	0	390.225-

5103873650	K23TTM#00154161	15.06.2023	2000106253	0	692.494-

5103873795	K23TTM#00154462	15.06.2023	2000106253	0	579.394-

5103874087	K23TTM#00154234	15.06.2023	2000106253	0	380.278-

5103874711	K23TTM#00154634	15.06.2023	2000106253	0	623.700-

5103874770	K23TTM#00065102	15.06.2023	2000106253	0	362.780-

5103874841	K23TTM#00065152	15.06.2023	2000106253	0	681.714-

5103874867	K23TTM#00065112	15.06.2023	2000106253	0	1.620.946-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874970	K23TTM#00007779	15.06.2023 *****	2000106253	0	610.819-
5103875138	K23TTM#00154555	15.06.2023 *****	2000106253	0	386.263-
5103875230	K23TTM#00065177	15.06.2023 *****	2000106253	0	467.037-
5103875234	K23TTM#00021159	15.06.2023 *****	2000106253	0	490.050-
5103875288	K23TTM#00016905	15.06.2023 *****	2000106253	0	828.001-
5103875384	K23TTM#00007782	15.06.2023 *****	2000106253	0	547.811-
5103875417	K23TTM#00006614	15.06.2023 *****	2000106253	0	634.594-
5103875454	K23TTM#00030445	15.06.2023 *****	2000106253	0	371.760-
5103875595	K23TTM#00065215	15.06.2023 *****	2000106253	0	865.250-
5103875720	K23TTM#00001036	15.06.2023 *****	2000106253	0	361.621-
5103875812	K23TTM#00154695	15.06.2023 *****	2000106253	0	437.459-
5103875980	K23TTM#00002317	15.06.2023 *****	2000106253	0	732.983-
5103876140	K23TTM#00005695	15.06.2023 *****	2000106253	0	533.291-
5103876154	K23TTM#00155043	15.06.2023 *****	2000106253	0	1.099.474-
5103876215	K23TTM#00001525	15.06.2023 *****	2000106253	0	857.629-
5103876238	K23TTM#00065464	15.06.2023 *****	2000106253	0	1.229.479-
5103876390	K23TTM#00004839	15.06.2023 *****	2000106253	0	662.402-
5103876399	K23TTM#00009041	15.06.2023 *****	2000106253	0	499.125-
5103876417	K23TTM#00004345	15.06.2023 *****	2000106253	0	421.639-
5103876802	K23TTM#00065300	15.06.2023 *****	2000106253	0	673.369-
5103877027	K23TTM#00002594	15.06.2023 *****	2000106253	0	701.703-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103877099	K23TTM#00005166	15.06.2023 *****	2000106253	0	977.310-
5103877138	K23TTM#00002260	15.06.2023 *****	2000106253	0	366.491-
5103877255	K23TTM#00008532	15.06.2023 *****	2000106253	0	473.161-
5103877680	K23TTM#00155269	15.06.2023 *****	2000106253	0	1.426.390-
5103877861	K23TTM#00007840	15.06.2023 *****	2000106253	0	567.424-
5103878157	K23TTM#00007844	15.06.2023 *****	2000106253	0	1.116.621-
5103878212	K23TTM#00001897	15.06.2023 *****	2000106253	0	366.491-
5103878238	K23TTM#00004543	15.06.2023 *****	2000106253	0	1.832.457-
5103878248	K23TTM#00005715	15.06.2023 *****	2000106253	0	370.350-
5103878825	K23TTM#00004870	15.06.2023 *****	2000106253	0	478.401-
5103879073	K23TTM#00065575	15.06.2023 *****	2000106253	0	451.603-
5103879129	K23TTM#00007863	15.06.2023 *****	2000106253	0	1.092.288-
5103879319	K23TTM#00005734	15.06.2023 *****	2000106253	0	476.905-
5103879930	K23TTM#00156175	15.06.2023 *****	2000106253	0	793.940-
5103879976	K23TTM#00030535	15.06.2023 *****	2000106253	0	757.506-
5103880057	K23TTM#00007894	15.06.2023 *****	2000106253	0	508.427-
5103880290	K23TTM#00002926	15.06.2023 *****	2000106253	0	794.428-
5103880704	K23TTM#00017053	15.06.2023 *****	2000106253	0	458.689-
5103880752	K23TTM#00008587	15.06.2023 *****	2000106253	0	428.082-
5103916781	K23TTM#00160190	16.06.2023 *****	2000106253	0	486.650-
5103917214	K23TTM#00159623	16.06.2023 *****	2000106253	0	488.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917304	K23TTM#00021829	16.06.2023 *****	2000106253	0	820.414-
5103917336	K23TTM#00009266	16.06.2023 *****	2000106253	0	567.424-
5103917345	K23TTM#00067208	16.06.2023 *****	2000106253	0	451.715-
5103917424	K23TTM#00010363	16.06.2023 *****	2000106253	0	599.298-
5103917754	K23TTM#00159706	16.06.2023 *****	2000106253	0	579.601-
5103917808	K23TTM#00159664	16.06.2023 *****	2000106253	0	791.063-
5103918223	K23TTM#00005879	16.06.2023 *****	2000106253	0	1.248.720-
5103918296	K23TTM#00067655	16.06.2023 *****	2000106253	0	537.667-
5103918566	K23TTM#00004487	16.06.2023 *****	2000106253	0	624.360-
5103918716	K23TTM#00005878	16.06.2023 *****	2000106253	0	759.000-
5103918738	K23TTM#00001278	16.06.2023 *****	2000106253	0	427.801-
5103918972	K23TTM#00159952	16.06.2023 *****	2000106253	0	992.771-
5103919559	K23TTM#00008184	16.06.2023 *****	2000106253	0	399.300-
5103919630	K23TTM#00008192	16.06.2023 *****	2000106253	0	1.641.372-
5103919871	K23TTM#00160207	16.06.2023 *****	2000106253	0	386.263-
5103920136	K23TTM#00067581	16.06.2023 *****	2000106253	0	855.147-
5103920317	K23TTM#00160324	16.06.2023 *****	2000106253	0	366.491-
5103920701	K23TTM#00067661	16.06.2023 *****	2000106253	0	560.066-
5103920944	K23TTM#00031174	16.06.2023 *****	2000106253	0	772.435-
5103920964	K23TTM#00160520	16.06.2023 *****	2000106253	0	488.655-
5103921428	K23TTM#00160466	16.06.2023 *****	2000106253	0	409.928-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921729	K23TTM#00067711	16.06.2023 *****	2000106253	0	463.202-
5103921791	K23TTM#00067763	16.06.2023 *****	2000106253	0	366.491-
5103922534	K23TTM#00067834	16.06.2023 *****	2000106253	0	473.645-
5103922540	K23TTM#00001944	16.06.2023 *****	2000106253	0	409.928-
5103922570	K23TTM#00067872	16.06.2023 *****	2000106253	0	503.696-
5103922958	K23TTM#00008268	16.06.2023 *****	2000106253	0	1.018.486-
5103923045	K23TTM#00160660	16.06.2023 *****	2000106253	0	354.200-
5103923078	K23TTM#00008265	16.06.2023 *****	2000106253	0	468.270-
5103923079	K23TTM#00008266	16.06.2023 *****	2000106253	0	644.186-
5103957480	K23TTM#00068078	19.06.2023 *****	2000106253	0	788.130-
5103958097	K23TTM#00008973	19.06.2023 *****	2000106253	0	1.205.547-
5103958781	K23TTM#00022119	19.06.2023 *****	2000106253	0	366.491-
5103959292	K23TTM#00162810	19.06.2023 *****	2000106253	0	1.089.637-
5103959509	K23TTM#00068075	19.06.2023 *****	2000106253	0	715.410-
5103959960	K23TTM#00008296	19.06.2023 *****	2000106253	0	1.079.905-
5103960073	K23TTM#00017620	19.06.2023 *****	2000106253	0	464.600-
5103960096	K23TTM#00068129	19.06.2023 *****	2000106253	0	386.263-
5103960100	K23TTM#00031468	19.06.2023 *****	2000106253	0	366.491-
5103960246	K23TTM#00008777	19.06.2023 *****	2000106253	0	732.983-
5103960674	K23TTM#00068179	19.06.2023 *****	2000106253	0	1.027.290-
5103960710	K23TTM#00068181	19.06.2023 *****	2000106253	0	1.538.408-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960818	K23TTM#00017645	19.06.2023 *****	2000106253	0	1.097.469-
5103961160	K23TTM#00002850	19.06.2023 *****	2000106253	0	550.110-
5103961943	K23TTM#00162607	19.06.2023 *****	2000106253	0	818.201-
5103962288	K23TTM#00006876	19.06.2023 *****	2000106253	0	472.426-
5103962344	K23TTM#00022376	19.06.2023 *****	2000106253	0	354.200-
5103962486	K23TTM#00002843	19.06.2023 *****	2000106253	0	532.873-
5103962894	K23TTM#00162820	19.06.2023 *****	2000106253	0	724.185-
5103962907	K23TTM#00162814	19.06.2023 *****	2000106253	0	947.602-
5103963307	K23TTM#00007257	19.06.2023 *****	2000106253	0	801.945-
5103963670	K23TTM#00068473	19.06.2023 *****	2000106253	0	748.571-
5103963726	K23TTM#00162976	19.06.2023 *****	2000106253	0	1.071.206-
5103963847	K23TTM#00162997	19.06.2023 *****	2000106253	0	455.400-
5103964006	K23TTM#00004523	19.06.2023 *****	2000106253	0	699.710-
5103964089	K23TTM#00163076	19.06.2023 *****	2000106253	0	919.019-
5103964228	K23TTM#00001975	19.06.2023 *****	2000106253	0	455.565-
5103964274	K23TTM#00163125	19.06.2023 *****	2000106253	0	498.995-
5103964279	K23TTM#00163156	19.06.2023 *****	2000106253	0	408.746-
5103964557	K23TTM#00031674	19.06.2023 *****	2000106253	0	406.233-
5103964611	K23TTM#00001352	19.06.2023 *****	2000106253	0	360.803-
5103964719	K23TTM#00005496	19.06.2023 *****	2000106253	0	386.401-
5103964967	K23TTM#00008387	19.06.2023 *****	2000106253	0	496.223-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965105	K23TTM#00008391	19.06.2023 *****	2000106253	0	818.936-
5103965147	K23TTM#00001896	19.06.2023 *****	2000106253	0	404.745-
5103965987	K23TTM#00005125	19.06.2023 *****	2000106253	0	675.960-
5103965988	K23TTM#00163473	19.06.2023 *****	2000106253	0	446.728-
5104141244	K23TTM#00069194	26.06.2023 *****	2000106253	0	391.343-
5104141712	K23TTM#00069190	26.06.2023 *****	2000106253	0	933.290-
5104141993	K23TTM#00002559	26.06.2023 *****	2000106253	0	488.655-
5104143628	K23TTM#00005539	26.06.2023 *****	2000106253	0	502.442-
5104143675	K23TTM#00164746	26.06.2023 *****	2000106253	0	874.994-
5104143765	K23TTM#00001315	26.06.2023 *****	2000106253	0	650.203-
5104143849	K23TTM#00001987	26.06.2023 *****	2000106253	0	526.561-
5104143884	K23TTM#00069422	26.06.2023 *****	2000106253	0	742.342-
5104143886	K23TTM#00069423	26.06.2023 *****	2000106253	0	1.260.585-
5104144061	K23TTM#00002547	26.06.2023 *****	2000106253	0	366.491-
5104144747	K23TTM#00002600	26.06.2023 *****	2000106253	0	589.201-
5104144872	K23TTM#00002004	26.06.2023 *****	2000106253	0	354.200-
5104145005	K23TTM#00005549	26.06.2023 *****	2000106253	0	648.602-
5104145297	K23TTM#00018088	26.06.2023 *****	2000106253	0	774.414-
5104145312	K23TTM#00069504	26.06.2023 *****	2000106253	0	1.267.552-
5104145791	K23TTM#00009112	26.06.2023 *****	2000106253	0	610.819-
5104145982	K23TTM#00001633	26.06.2023 *****	2000106253	0	432.122-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104146121	K23TTM#00003540	26.06.2023 *****	2000106253	0	911.405-
5104146221	K23TTM#00008634	26.06.2023 *****	2000106253	0	832.978-
5104146571	K23TTM#00009610	26.06.2023 *****	2000106253	0	366.491-
5104146761	K23TTM#00022999	26.06.2023 *****	2000106253	0	614.261-
5104147027	K23TTM#00009647	26.06.2023 *****	2000106253	0	1.445.194-
5104147250	K23TTM#00165428	26.06.2023 *****	2000106253	0	405.328-
5104147337	K23TTM#00002925	26.06.2023 *****	2000106253	0	554.635-
5104147377	K23TTM#00165449	26.06.2023 *****	2000106253	0	1.177.157-
5104147646	K23TTM#00002764	26.06.2023 *****	2000106253	0	484.645-
5104147681	K23TTM#00008643	26.06.2023 *****	2000106253	0	463.980-
5104147810	K23TTM#00004734	26.06.2023 *****	2000106253	0	390.225-
5104147906	K23TTM#00069699	26.06.2023 *****	2000106253	0	762.269-
5104147983	K23TTM#00002929	26.06.2023 *****	2000106253	0	550.565-
5104148629	K23TTM#00069793	26.06.2023 *****	2000106253	0	731.255-
5104148785	K23TTM#00006126	26.06.2023 *****	2000106253	0	453.375-
5104148808	K23TTM#00069787	26.06.2023 *****	2000106253	0	1.126.619-
5104148928	K23TTM#00069785	26.06.2023 *****	2000106253	0	396.128-
5104149188	K23TTM#00004704	26.06.2023 *****	2000106253	0	1.319.910-
5104149448	K23TTM#00166052	26.06.2023 *****	2000106253	0	372.601-
5104149451	K23TTM#00006141	26.06.2023 *****	2000106253	0	716.925-
5104149618	K23TTM#00005586	26.06.2023 *****	2000106253	0	474.775-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104149653	K23TTM#00008651	26.06.2023 *****	2000106253	0	357.939-
5104149778	K23TTM#00018157	26.06.2023 *****	2000106253	0	508.427-
5104149883	K23TTM#00018167	26.06.2023 *****	2000106253	0	599.097-
5104150005	K23TTM#00005240	26.06.2023 *****	2000106253	0	1.188.376-
5104150177	K23TTM#00009153	26.06.2023 *****	2000106253	0	849.420-
5104150649	K23TTM#00009157	26.06.2023 *****	2000106253	0	1.523.433-
5104151233	K23TTM#00023052	26.06.2023 *****	2000106253	0	423.201-
5104151429	K23TTM#00166423	26.06.2023 *****	2000106253	0	488.655-
5104151430	K23TTM#00008670	26.06.2023 *****	2000106253	0	366.491-
5104151436	K23TTM#00002603	26.06.2023 *****	2000106253	0	482.829-
5104151706	K23TTM#00008671	26.06.2023 *****	2000106253	0	610.819-
5104152277	K23TTM#00166660	26.06.2023 *****	2000106253	0	675.960-
5104153097	K23TTM#00007499	26.06.2023 *****	2000106253	0	561.675-
5104153128	K23TTM#00005632	26.06.2023 *****	2000106253	0	388.964-
5104153610	K23TTM#00166743	26.06.2023 *****	2000106253	0	936.775-
5104153631	K23TTM#00166736	26.06.2023 *****	2000106253	0	386.263-
5104153764	K23TTM#00023104	26.06.2023 *****	2000106253	0	604.992-
5104154080	K23TTM#00009195	26.06.2023 *****	2000106253	0	488.655-
5104154225	K23TTM#00001950	26.06.2023 *****	2000106253	0	412.006-
5104154310	K23TTM#00166782	26.06.2023 *****	2000106253	0	666.588-
5104155861	K23TTM#00023147	26.06.2023 *****	2000106253	0	355.740-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104227454	K23TTM#00007615	28.06.2023 *****	2000106253	0	527.221-
5104230184	K23TTM#00023347	28.06.2023 *****	2000106253	0	528.040-
5104231538	K23TTM#00023352	28.06.2023 *****	2000106253	0	772.526-
5104231799	K23TTM#00005713	28.06.2023 *****	2000106253	0	455.400-
5104232340	K23TTM#00071926	28.06.2023 *****	2000106253	0	691.890-
5104232457	K23TTM#00003641	28.06.2023 *****	2000106253	0	386.401-
5104232485	K23TTM#00169433	28.06.2023 *****	2000106253	0	365.750-
5104232954	K23TTM#00018435	28.06.2023 *****	2000106253	0	399.300-
5104232990	K23TTM#00005725	28.06.2023 *****	2000106253	0	610.819-
5104233012	K23TTM#00002037	28.06.2023 *****	2000106253	0	404.800-
5104233224	K23TTM#00169472	28.06.2023 *****	2000106253	0	732.983-
5104233341	K23TTM#00072200	28.06.2023 *****	2000106253	0	1.092.751-
5104233544	K23TTM#00002865	28.06.2023 *****	2000106253	0	579.394-
5104233881	K23TTM#00072217	28.06.2023 *****	2000106253	0	441.602-
5104234258	K23TTM#00008856	28.06.2023 *****	2000106253	0	1.649.717-
5104234267	K23TTM#00007666	28.06.2023 *****	2000106253	0	365.750-
5104234646	K23TTM#00002675	28.06.2023 *****	2000106253	0	416.821-
5104235085	K23TTM#00005750	28.06.2023 *****	2000106253	0	855.147-
5104235807	K23TTM#00169597	28.06.2023 *****	2000106253	0	441.602-
5104235864	K23TTM#00004833	28.06.2023 *****	2000106253	0	496.802-
5104236496	K23TTM#00008859	28.06.2023 *****	2000106253	0	1.174.232-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236705	K23TTM#00007667	28.06.2023 *****	2000106253	0	855.147-
5104236863	K23TTM#00072639	28.06.2023 *****	2000106253	0	668.291-
5104237146	K23TTM#00169680	28.06.2023 *****	2000106253	0	1.397.525-
5104237311	K23TTM#00072779	28.06.2023 *****	2000106253	0	918.801-
5104237556	K23TTM#00004900	28.06.2023 *****	2000106253	0	482.846-
5104237671	K23TTM#00010002	28.06.2023 *****	2000106253	0	572.143-
5104238079	K23TTM#00072803	28.06.2023 *****	2000106253	0	1.348.186-
5104238255	K23TTM#00004915	28.06.2023 *****	2000106253	0	732.983-
5104238364	K23TTM#00008897	28.06.2023 *****	2000106253	0	1.240.132-
5104238950	K23TTM#00169761	28.06.2023 *****	2000106253	0	358.800-
5104238958	K23TTM#00072901	28.06.2023 *****	2000106253	0	1.240.514-
5104239511	K23TTM#00007357	28.06.2023 *****	2000106253	0	855.147-
5104239525	K23TTM#00003038	28.06.2023 *****	2000106253	0	413.380-
5104239526	K23TTM#00007356	28.06.2023 *****	2000106253	0	451.245-
5104239638	K23TTM#00033261	28.06.2023 *****	2000106253	0	370.495-
5104239894	K23TTM#00169814	28.06.2023 *****	2000106253	0	400.418-
5104240240	K23TTM#00169832	28.06.2023 *****	2000106253	0	373.149-
5104240347	K23TTM#00033318	28.06.2023 *****	2000106253	0	372.601-
5104240795	K23TTM#00073119	28.06.2023 *****	2000106253	0	1.024.784-
5104240995	K23TTM#00008946	28.06.2023 *****	2000106253	0	2.035.007-
5104241071	K23TTM#00018752	28.06.2023 *****	2000106253	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241213	K23TTM#00018754	28.06.2023 *****	2000106253	0	404.800-
5104301749	K23TTM#00074015	30.06.2023 *****	2000106253	0	1.144.803-
5104320715	K23TTM#00009035	30.06.2023 *****	2000106253	0	404.800-
5104321715	K23TTM#00073797	30.06.2023 *****	2000106253	0	478.753-
5104321716	K23TTM#00073798	30.06.2023 *****	2000106253	0	803.354-
5104321811	K23TTM#00173595	30.06.2023 *****	2000106253	0	354.738-
5104321821	K23TTM#00073875	30.06.2023 *****	2000106253	0	666.292-
5104322149	K23TTM#00001376	30.06.2023 *****	2000106253	0	2.389.536-
5104322231	K23TTM#00014595	30.06.2023 *****	2000106253	0	668.963-
5104322376	K23TTM#00009579	30.06.2023 *****	2000106253	0	795.678-
5104322739	K23TTM#00173820	30.06.2023 *****	2000106253	0	471.385-
5104322873	K23TTM#00002758	30.06.2023 *****	2000106253	0	1.273.135-
5104323620	K23TTM#00006434	30.06.2023 *****	2000106253	0	610.819-
5104323630	K23TTM#00174179	30.06.2023 *****	2000106253	0	384.364-
5104324779	K23TTM#00002023	30.06.2023 *****	2000106253	0	411.975-
5104324897	K23TTM#00009052	30.06.2023 *****	2000106253	0	366.491-
5104325595	K23TTM#00019067	30.06.2023 *****	2000106253	0	386.263-
5104327376	K23TTM#00074607	30.06.2023 *****	2000106253	0	1.786.662-
5104327529	K23TTM#00009105	30.06.2023 *****	2000106253	0	380.278-
5104327884	K23TTM#00175025	30.06.2023 *****	2000106253	0	1.118.246-
5104327998	K23TTM#00009116	30.06.2023 *****	2000106253	0	466.316-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328344	K23TTM#00033838	30.06.2023 *****	2000106253	0	488.655-
5104329389	K23TTM#00074974	30.06.2023 *****	2000106253	0	932.335-
5104329475	K23TTM#00009139	30.06.2023 *****	2000106253	0	760.646-
5104329924	K23TTM#00175509	30.06.2023 *****	2000106253	0	680.767-
5104351533	K23TTM#00006021	30.06.2023 *****	2000106253	0	732.983-
5104351549	K23TTM#00178890	30.06.2023 *****	2000106253	0	365.750-
5104355209	K23TTM#00178953	30.06.2023 *****	2000106253	0	366.491-
5104355322	K23TTM#00005102	30.06.2023 *****	2000106253	0	657.800-
5104355327	K23TTM#00009913	30.06.2023 *****	2000106253	0	437.459-
5104355793	K23TTM#00003394	30.06.2023 *****	2000106253	0	479.160-
5104355940	K23TTM#00006036	30.06.2023 *****	2000106253	0	772.526-
5104355949	K23TTM#00009340	30.06.2023 *****	2000106253	0	492.085-
5104356037	K23TTM#00002113	30.06.2023 *****	2000106253	0	763.818-
5104356064	K23TTM#00009335	30.06.2023 *****	2000106253	0	858.495-
5104356731	K23TTM#00179356	30.06.2023 *****	2000106253	0	847.421-
5104478311	K23TTM#00005717	07.07.2023 *****	2000106253	0	767.629-
5104486789	K23TTM#00077183	07.07.2023 *****	2000106253	0	627.631-
5104486863	K23TTM#00019528	07.07.2023 *****	2000106253	0	370.656-
5104486934	K23TTM#00009387	07.07.2023 *****	2000106253	0	440.882-
5104486983	K23TTM#00009388	07.07.2023 *****	2000106253	0	672.939-
5104487026	K23TTM#00009389	07.07.2023 *****	2000106253	0	663.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487319	K23TTM#00003023	07.07.2023 *****	2000106253	0	374.957-
5104487360	K23TTM#00002143	07.07.2023 *****	2000106253	0	379.240-
5104488065	K23TTM#00019572	07.07.2023 *****	2000106253	0	389.610-
5104488368	K23TTM#00179960	07.07.2023 *****	2000106253	0	1.389.905-
5104488850	K23TTM#00002797	07.07.2023 *****	2000106253	0	506.271-
5104488883	K23TTM#00180088	07.07.2023 *****	2000106253	0	552.420-
5104488932	K23TTM#00001789	07.07.2023 *****	2000106253	0	635.848-
5104489398	K23TTM#00001846	07.07.2023 *****	2000106253	0	429.824-
5104489938	K23TTM#00019627	07.07.2023 *****	2000106253	0	460.670-
5104490147	K23TTM#00180447	07.07.2023 *****	2000106253	0	392.890-
5104490270	K23TTM#00010592	07.07.2023 *****	2000106253	0	382.440-
5104490881	K23TTM#00077597	07.07.2023 *****	2000106253	0	878.565-
5104491243	K23TTM#00180746	07.07.2023 *****	2000106253	0	409.586-
5104491483	K23TTM#00077661	07.07.2023 *****	2000106253	0	610.757-
5104491526	K23TTM#00025288	07.07.2023 *****	2000106253	0	541.966-
5104491590	K23TTM#00001210	07.07.2023 *****	2000106253	0	903.063-
5104491598	K23TTM#00009529	07.07.2023 *****	2000106253	0	1.676.035-
5104491718	K23TTM#00035235	07.07.2023 *****	2000106253	0	574.615-
5104492076	K23TTM#00001814	07.07.2023 *****	2000106253	0	679.676-
5104537501	K23TTM#00182345	10.07.2023 *****	2000106253	0	379.240-
5104539082	K23TTM#00078757	10.07.2023 *****	2000106253	0	1.086.850-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539178	K23TTM#00002956	10.07.2023 *****	2000106253	0	528.431-
5104539290	K23TTM#00019856	10.07.2023 *****	2000106253	0	530.723-
5104539463	K23TTM#00005296	10.07.2023 *****	2000106253	0	835.810-
5104539507	K23TTM#00035516	10.07.2023 *****	2000106253	0	429.790-
5104539597	K23TTM#00003004	10.07.2023 *****	2000106253	0	492.120-
5104539621	K23TTM#00019855	10.07.2023 *****	2000106253	0	400.950-
5104539628	K23TTM#00182639	10.07.2023 *****	2000106253	0	863.297-
5104539644	K23TTM#00025599	10.07.2023 *****	2000106253	0	1.435.874-
5104539812	K23TTM#00182534	10.07.2023 *****	2000106253	0	363.735-
5104539926	K23TTM#00009665	10.07.2023 *****	2000106253	0	383.815-
5104540229	K23TTM#00010748	10.07.2023 *****	2000106253	0	545.720-
5104540281	K23TTM#00005144	10.07.2023 *****	2000106253	0	380.384-
5104540336	K23TTM#00025613	10.07.2023 *****	2000106253	0	551.498-
5104540360	K23TTM#00025622	10.07.2023 *****	2000106253	0	440.307-
5104540643	K23TTM#00078895	10.07.2023 *****	2000106253	0	508.946-
5104540691	K23TTM#00078912	10.07.2023 *****	2000106253	0	933.768-
5104540692	K23TTM#00019902	10.07.2023 *****	2000106253	0	685.638-
5104540743	K23TTM#00182745	10.07.2023 *****	2000106253	0	437.209-
5104540864	K23TTM#00078917	10.07.2023 *****	2000106253	0	499.325-
5104541114	K23TTM#00182832	10.07.2023 *****	2000106253	0	940.438-
5104541125	K23TTM#00009689	10.07.2023 *****	2000106253	0	833.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541159	K23TTM#00182879	10.07.2023 *****	2000106253	0	383.130-
5104541718	K23TTM#00182965	10.07.2023 *****	2000106253	0	436.901-
5104541848	K23TTM#00183357	10.07.2023 *****	2000106253	0	410.956-
5104543031	K23TTM#00019992	10.07.2023 *****	2000106253	0	723.587-
5104543256	K23TTM#00079150	10.07.2023 *****	2000106253	0	365.001-
5104543380	K23TTM#00019967	10.07.2023 *****	2000106253	0	491.523-
5104543420	K23TTM#00079220	10.07.2023 *****	2000106253	0	821.184-
5104543439	K23TTM#00010159	10.07.2023 *****	2000106253	0	426.407-
5104543523	K23TTM#00035685	10.07.2023 *****	2000106253	0	404.514-
5104543568	K23TTM#00035675	10.07.2023 *****	2000106253	0	383.815-
5104543958	K23TTM#00008332	10.07.2023 *****	2000106253	0	878.993-
5104544248	K23TTM#00009774	10.07.2023 *****	2000106253	0	568.149-
5104544494	K23TTM#00183755	10.07.2023 *****	2000106253	0	720.187-
5104544598	K23TTM#00009771	10.07.2023 *****	2000106253	0	615.687-
5104545406	K23TTM#00009807	10.07.2023 *****	2000106253	0	443.041-
5104545802	K23TTM#00079380	10.07.2023 *****	2000106253	0	714.220-
5104545811	K23TTM#00183963	10.07.2023 *****	2000106253	0	535.171-
5104545869	K23TTM#00184276	10.07.2023 *****	2000106253	0	383.815-
5104545923	K23TTM#00025874	10.07.2023 *****	2000106253	0	1.182.321-
5104546067	K23TTM#00184013	10.07.2023 *****	2000106253	0	396.254-
5104546293	K23TTM#00010806	10.07.2023 *****	2000106253	0	1.278.944-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546317	K23TTM#00008375	10.07.2023 *****	2000106253	0	790.560-
5104546329	K23TTM#00010812	10.07.2023 *****	2000106253	0	757.756-
5104546609	K23TTM#00008374	10.07.2023 *****	2000106253	0	790.560-
5104550337	K23TTM#00026040	10.07.2023 *****	2000106253	0	771.386-
Tổng cộng				0	1245.530.714

Chứng từ thanh toán
2000106253

Ngày
15.07.2023

Đơn vị tiền tệ
VND

Số tiền
****1.245.530.714*