

**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**

15.04.2023

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
5101053101	1C23TNN#00004479	16.02.2023	2000053640	0	2.029.379

5101058794	1C23TNN#00005402	16.02.2023	2000053640	0	4.791.848

5101060264	1C23TNN#00005293	16.02.2023	2000053640	0	2.844.368

5101060266	1C23TNN#00005296	16.02.2023	2000053640	0	4.279.228

5101060269	1C23TNN#00005299	16.02.2023	2000053640	0	2.266.647

5101067325	1C23TNN#00004602	16.02.2023	2000053640	0	2.617.912

5101067612	1C23TNN#00004452	16.02.2023	2000053640	0	1.470.627

5101067613	1C23TNN#00004453	16.02.2023	2000053640	0	1.630.013

5101067690	1C23TNN#00005050	16.02.2023	2000053640	0	8.114.777

5101067693	1C23TNN#00005059	16.02.2023	2000053640	0	3.251.017

5101067695	1C23TNN#00005061	16.02.2023	2000053640	0	816.750

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
34.112.566

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101068684	1C23TNN#00004221	16.02.2023	2000053640	0	1.221.638

5101069849	1C23TNN#00004215	16.02.2023	2000053640	0	610.819

5101069981	1C23TNN#00004236	16.02.2023	2000053640	0	1.221.638

5101069982	1C23TNN#00004237	16.02.2023	2000053640	0	1.619.803

5101070538	1C23TNN#00004245	16.02.2023	2000053640	0	1.497.639

5101070630	1C23TNN#00004757	16.02.2023	2000053640	0	1.901.510

5101070633	1C23TNN#00004760	16.02.2023	2000053640	0	667.920

5101070634	1C23TNN#00004766	16.02.2023	2000053640	0	3.357.259

5101070638	1C23TNN#00004783	16.02.2023	2000053640	0	2.392.779

5101070696	1C23TNN#00006014	16.02.2023	2000053640	0	2.256.511

5101070697	1C23TNN#00006015	16.02.2023	2000053640	0	312.180

5101070698	1C23TNN#00006024	16.02.2023	2000053640	0	1.667.624

5101070700	1C23TNN#00006026	16.02.2023	2000053640	0	1.733.765

5101070703	1C23TNN#00006029	16.02.2023	2000053640	0	522.746

5101070795	1C23TNN#00004376	16.02.2023	2000053640	0	2.765.208

5101070796	1C23TNN#00004377	16.02.2023	2000053640	0	1.947.561

5101070798	1C23TNN#00004383	16.02.2023	2000053640	0	1.793.724

5101070835	1C23TNN#00004714	16.02.2023	2000053640	0	843.383

5101070836	1C23TNN#00004715	16.02.2023	2000053640	0	1.677.249

5101070837	1C23TNN#00004716	16.02.2023	2000053640	0	1.036.583

5101070839	1C23TNN#00004733	16.02.2023	2000053640	0	1.412.346

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070840	1C23TNN#00004741	16.02.2023	2000053640	0	2.433.250

5101070841	1C23TNN#00004742	16.02.2023	2000053640	0	552.002

5101070842	1C23TNN#00004744	16.02.2023	2000053640	0	2.275.629

5101070843	1C23TNN#00004745	16.02.2023	2000053640	0	2.029.379

5101070845	1C23TNN#00004747	16.02.2023	2000053640	0	1.290.691

5101070846	1C23TNN#00004748	16.02.2023	2000053640	0	2.214.890

5101070847	1C23TNN#00004800	16.02.2023	2000053640	0	4.068.785

5101070895	1C23TNN#00005145	16.02.2023	2000053640	0	2.282.379

5101071138	1C23TNN#00004362	16.02.2023	2000053640	0	1.463.960

5101071149	1C23TNN#00004393	16.02.2023	2000053640	0	2.264.789

5101071214	1C23TNN#00004280	16.02.2023	2000053640	0	1.785.051

5101071221	1C23TNN#00005262	16.02.2023	2000053640	0	5.040.490

5101071222	1C23TNN#00005263	16.02.2023	2000053640	0	5.732.084

5101071223	1C23TNN#00005264	16.02.2023	2000053640	0	6.290.229

5101071224	1C23TNN#00005268	16.02.2023	2000053640	0	2.564.617

5101071228	1C23TNN#00005447	16.02.2023	2000053640	0	2.443.276

5101071229	1C23TNN#00005448	16.02.2023	2000053640	0	2.188.890

5101071230	1C23TNN#00005449	16.02.2023	2000053640	0	4.018.856

5101071281	1C23TNN#00004717	16.02.2023	2000053640	0	843.383

5101071282	1C23TNN#00004718	16.02.2023	2000053640	0	2.132.814

5101071283	1C23TNN#00004720	16.02.2023	2000053640	0	732.983

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071291	1C23TNN#00004729	16.02.2023	2000053640	0	1.180.290

5101071294	1C23TNN#00004734	16.02.2023	2000053640	0	1.785.051

5101071315	1C23TNN#00004213	16.02.2023	2000053640	0	1.221.638

5101071317	1C23TNN#00004216	16.02.2023	2000053640	0	886.820

5101071331	1C23TNN#00001956	31.01.2023	2000053640	0	3.456.870

5101071332	1C23TNN#00006117	16.02.2023	2000053640	0	1.663.433

5101071351	1C23TNN#00004231	16.02.2023	2000053640	0	1.221.638

5101071356	1C23TNN#00004250	16.02.2023	2000053640	0	1.221.638

5101071364	1C23TNN#00004241	16.02.2023	2000053640	0	1.497.639

5101071365	1C23TNN#00004242	16.02.2023	2000053640	0	1.221.638

5101071376	1C23TNN#00004234	16.02.2023	2000053640	0	610.819

5101071383	1C23TNN#00004244	16.02.2023	2000053640	0	1.497.639

5101071389	1C23TNN#00005101	16.02.2023	2000053640	0	5.363.358

5101071404	1C23TNN#00004268	16.02.2023	2000053640	0	1.253.311

5101071406	1C23TNN#00004270	16.02.2023	2000053640	0	1.221.638

5101071436	1C23TNN#00004285	16.02.2023	2000053640	0	1.083.742

5101071447	1C23TNN#00004278	16.02.2023	2000053640	0	1.221.638

5101071453	1C23TNN#00004288	16.02.2023	2000053640	0	2.305.380

5101071481	1C23TNN#00004347	16.02.2023	2000053640	0	2.065.105

5101071482	1C23TNN#00004348	16.02.2023	2000053640	0	679.872

5101071488	1C23TNN#00004291	16.02.2023	2000053640	0	882.090

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071489	1C23TNN#00004292	16.02.2023	2000053640	0	403.871

5101071490	1C23TNN#00004293	16.02.2023	2000053640	0	2.640.198

5101071537	1C23TNN#00004316	16.02.2023	2000053640	0	2.430.390

5101071541	1C23TNN#00004322	16.02.2023	2000053640	0	1.520.690

5101071542	1C23TNN#00004323	16.02.2023	2000053640	0	1.221.638

5101071547	1C23TNN#00004332	16.02.2023	2000053640	0	610.819

5101071575	1C23TNN#00004349	16.02.2023	2000053640	0	3.087.381

5101071586	1C23TNN#00004350	16.02.2023	2000053640	0	1.994.846

5101071605	1C23TNN#00005979	16.02.2023	2000053640	0	3.259.069

5101071607	1C23TNN#00005981	16.02.2023	2000053640	0	1.824.981

5101071610	1C23TNN#00005984	16.02.2023	2000053640	0	1.217.918

5101071612	1C23TNN#00005986	16.02.2023	2000053640	0	1.056.079

5101071613	1C23TNN#00005987	16.02.2023	2000053640	0	465.419

5101071642	1C23TNN#00004386	16.02.2023	2000053640	0	403.871

5101071653	1C23TNN#00004413	16.02.2023	2000053640	0	1.381.181

5101071681	1C23TNN#00004406	16.02.2023	2000053640	0	1.221.638

5101071686	1C23TNN#00004501	16.02.2023	2000053640	0	3.547.038

5101071733	1C23TNN#00004451	16.02.2023	2000053640	0	3.404.258

5101071748	1C23TNN#00004454	16.02.2023	2000053640	0	1.150.310

5101071755	1C23TNN#00005662	16.02.2023	2000053640	0	3.520.429

5101071759	1C23TNN#00005666	16.02.2023	2000053640	0	488.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071795	1C23TNN#00004463	16.02.2023	2000053640	0	2.765.208

5101071800	1C23TNN#00004468	16.02.2023	2000053640	0	2.801.154

5101071842	1C23TNN#00004890	16.02.2023	2000053640	0	2.029.379

5101071850	1C23TNN#00005105	16.02.2023	2000053640	0	5.070.758

5101071851	1C23TNN#00005133	16.02.2023	2000053640	0	3.832.631

5101071852	1C23TNN#00005134	16.02.2023	2000053640	0	552.002

5101071855	1C23TNN#00005947	16.02.2023	2000053640	0	1.782.763

5101071881	1C23TNN#00004559	16.02.2023	2000053640	0	2.599.240

5101071886	1C23TNN#00004566	16.02.2023	2000053640	0	1.832.457

5101071890	1C23TNN#00004522	16.02.2023	2000053640	0	276.001

5101071891	1C23TNN#00004523	16.02.2023	2000053640	0	403.871

5101071899	1C23TNN#00004532	16.02.2023	2000053640	0	1.284.303

5101071907	1C23TNN#00004529	16.02.2023	2000053640	0	1.055.670

5101071914	1C23TNN#00004541	16.02.2023	2000053640	0	922.162

5101071915	1C23TNN#00004542	16.02.2023	2000053640	0	1.663.855

5101071934	1C23TNN#00004552	16.02.2023	2000053640	0	2.026.519

5101071949	1C23TNN#00004599	16.02.2023	2000053640	0	1.791.109

5101071951	1C23TNN#00004601	16.02.2023	2000053640	0	110.400

5101071963	1C23TNN#00004575	16.02.2023	2000053640	0	1.773.519

5101071974	1C23TNN#00004570	16.02.2023	2000053640	0	3.178.120

5101071981	1C23TNN#00004907	16.02.2023	2000053640	0	3.046.529

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071982	1C23TNN#00004910	16.02.2023	2000053640	0	732.983

5101071983	1C23TNN#00004913	16.02.2023	2000053640	0	3.733.846

5101072016	1C23TNN#00004583	16.02.2023	2000053640	0	1.865.743

5101072022	1C23TNN#00004591	16.02.2023	2000053640	0	760.646

5101072037	1C23TNN#00004592	16.02.2023	2000053640	0	1.312.584

5101072064	1C23TNN#00004605	16.02.2023	2000053640	0	1.074.500

5101072074	1C23TNN#00004614	16.02.2023	2000053640	0	610.819

5101072075	1C23TNN#00004615	16.02.2023	2000053640	0	2.332.919

5101072081	1C23TNN#00004624	16.02.2023	2000053640	0	2.273.627

5101072093	1C23TNN#00004707	16.02.2023	2000053640	0	1.581.028

5101072094	1C23TNN#00004708	16.02.2023	2000053640	0	732.983

5101072102	1C23TNN#00004633	16.02.2023	2000053640	0	2.792.713

5101072105	1C23TNN#00004636	16.02.2023	2000053640	0	1.911.951

5101072127	1C23TNN#00006490	17.02.2023	2000053640	0	199.650

5101072135	1C23TNN#00005175	16.02.2023	2000053640	0	8.873.777

5101072136	1C23TNN#00005176	16.02.2023	2000053640	0	4.198.777

5101072137	1C23TNN#00005186	16.02.2023	2000053640	0	3.087.381

5101072164	1C23TNN#00004681	16.02.2023	2000053640	0	403.871

5101072165	1C23TNN#00004682	16.02.2023	2000053640	0	1.221.638

5101072166	1C23TNN#00004683	16.02.2023	2000053640	0	2.108.337

5101072169	1C23TNN#00005155	16.02.2023	2000053640	0	6.905.905

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072175	1C23TNN#00005161	16.02.2023	2000053640	0	552.002

5101072181	1C23TNN#00004698	16.02.2023	2000053640	0	1.581.028

5101072185	1C23TNN#00004740	16.02.2023	2000053640	0	3.067.999

5101072186	1C23TNN#00004761	16.02.2023	2000053640	0	5.116.760

5101072190	1C23TNN#00004765	16.02.2023	2000053640	0	1.286.450

5101072194	1C23TNN#00004659	16.02.2023	2000053640	0	1.832.457

5101072195	1C23TNN#00004660	16.02.2023	2000053640	0	835.401

5101072203	1C23TNN#00004669	16.02.2023	2000053640	0	1.625.509

5101072204	1C23TNN#00004670	16.02.2023	2000053640	0	1.008.984

5101072235	1C23TNN#00005919	16.02.2023	2000053640	0	811.752

5101072242	1C23TNN#00004756	16.02.2023	2000053640	0	3.044.069

5101072247	1C23TNN#00006109	16.02.2023	2000053640	0	1.340.337

5101072251	1C23TNN#00006168	16.02.2023	2000053640	0	1.618.910

5101072256	1C23TNN#00004737	16.02.2023	2000053640	0	3.654.888

5101072257	1C23TNN#00004738	16.02.2023	2000053640	0	506.000

5101072258	1C23TNN#00004739	16.02.2023	2000053640	0	2.640.559

5101072259	1C23TNN#00004749	16.02.2023	2000053640	0	2.023.683

5101072262	1C23TNN#00004752	16.02.2023	2000053640	0	3.871.470

5101072263	1C23TNN#00004753	16.02.2023	2000053640	0	2.457.180

5101072265	1C23TNN#00004755	16.02.2023	2000053640	0	253.000

5101072290	1C23TNN#00004798	16.02.2023	2000053640	0	5.023.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072293	1C23TNN#00004804	16.02.2023	2000053640	0	4.182.474

5101072298	1C23TNN#00004813	16.02.2023	2000053640	0	914.375

5101072299	1C23TNN#00004819	16.02.2023	2000053640	0	2.980.647

5101072303	1C23TNN#00005282	16.02.2023	2000053640	0	4.345.495

5101072322	1C23TNN#00004796	16.02.2023	2000053640	0	3.251.017

5101072323	1C23TNN#00004797	16.02.2023	2000053640	0	855.395

5101072326	1C23TNN#00005272	16.02.2023	2000053640	0	3.638.036

5101072327	1C23TNN#00005273	16.02.2023	2000053640	0	4.042.027

5101072330	1C23TNN#00005276	16.02.2023	2000053640	0	2.338.457

5101072332	1C23TNN#00005278	16.02.2023	2000053640	0	2.355.884

5101072336	1C23TNN#00004801	16.02.2023	2000053640	0	3.757.017

5101072339	1C23TNN#00004818	16.02.2023	2000053640	0	807.741

5101072340	1C23TNN#00004824	16.02.2023	2000053640	0	2.898.972

5101072341	1C23TNN#00004825	16.02.2023	2000053640	0	4.223.827

5101072342	1C23TNN#00004826	16.02.2023	2000053640	0	2.497.818

5101072343	1C23TNN#00004827	16.02.2023	2000053640	0	3.786.013

5101072344	1C23TNN#00004834	16.02.2023	2000053640	0	2.535.379

5101072345	1C23TNN#00004835	16.02.2023	2000053640	0	2.282.379

5101072348	1C23TNN#00004839	16.02.2023	2000053640	0	2.433.250

5101072368	1C23TNN#00004814	16.02.2023	2000053640	0	2.194.980

5101072371	1C23TNN#00004828	16.02.2023	2000053640	0	1.615.482

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072373	1C23TNN#00004831	16.02.2023	2000053640	0	1.390.329

5101072375	1C23TNN#00004833	16.02.2023	2000053640	0	2.029.379

5101072400	1C23TNN#00004844	16.02.2023	2000053640	0	1.974.216

5101072403	1C23TNN#00004847	16.02.2023	2000053640	0	1.993.509

5101072405	1C23TNN#00004849	16.02.2023	2000053640	0	2.164.994

5101072410	1C23TNN#00004856	16.02.2023	2000053640	0	2.236.328

5101072411	1C23TNN#00004863	16.02.2023	2000053640	0	1.929.264

5101072412	1C23TNN#00004868	16.02.2023	2000053640	0	1.188.281

5101072420	1C23TNN#00004861	16.02.2023	2000053640	0	1.424.080

5101072421	1C23TNN#00004862	16.02.2023	2000053640	0	165.601

5101072425	1C23TNN#00004867	16.02.2023	2000053640	0	689.747

5101072427	1C23TNN#00004878	16.02.2023	2000053640	0	1.878.509

5101072428	1C23TNN#00004879	16.02.2023	2000053640	0	2.739.480

5101072446	1C23TNN#00004957	16.02.2023	2000053640	0	2.029.379

5101072463	1C23TNN#00004952	16.02.2023	2000053640	0	253.000

5101072468	1C23TNN#00004906	16.02.2023	2000053640	0	1.738.653

5101072469	1C23TNN#00004912	16.02.2023	2000053640	0	303.600

5101072472	1C23TNN#00004947	16.02.2023	2000053640	0	4.265.707

5101072473	1C23TNN#00004948	16.02.2023	2000053640	0	2.305.380

5101072474	1C23TNN#00004949	16.02.2023	2000053640	0	2.147.743

5101072484	1C23TNN#00004946	16.02.2023	2000053640	0	156.090

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5101072485	1C23TNN#00005339	16.02.2023	2000053640	0	3.417.051

5101072487	1C23TNN#00005352	16.02.2023	2000053640	0	4.466.634

5101072490	1C23TNN#00005355	16.02.2023	2000053640	0	4.840.759

5101072495	1C23TNN#00005364	16.02.2023	2000053640	0	3.399.149

5101072496	1C23TNN#00004953	16.02.2023	2000053640	0	2.550.405

5101072506	1C23TNN#00004984	16.02.2023	2000053640	0	2.029.379

5101072509	1C23TNN#00004987	16.02.2023	2000053640	0	1.221.638

5101072510	1C23TNN#00004988	16.02.2023	2000053640	0	654.115

5101072517	1C23TNN#00004968	16.02.2023	2000053640	0	403.871

5101072518	1C23TNN#00004971	16.02.2023	2000053640	0	156.090

5101072519	1C23TNN#00004972	16.02.2023	2000053640	0	3.414.224

5101072520	1C23TNN#00004973	16.02.2023	2000053640	0	982.670

5101072523	1C23TNN#00004979	16.02.2023	2000053640	0	1.902.718

5101072524	1C23TNN#00004980	16.02.2023	2000053640	0	1.217.627

5101072538	1C23TNN#00005042	16.02.2023	2000053640	0	3.664.914

5101072540	1C23TNN#00005044	16.02.2023	2000053640	0	8.364.928

5101072545	1C23TNN#00005028	16.02.2023	2000053640	0	3.831.977

5101072554	1C23TNN#00005081	16.02.2023	2000053640	0	3.504.017

5101072555	1C23TNN#00005084	16.02.2023	2000053640	0	2.614.458

5101072556	1C23TNN#00005085	16.02.2023	2000053640	0	3.983.399

5101072557	1C23TNN#00005086	16.02.2023	2000053640	0	3.527.018

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5101072571	1C23TNN#00005097	16.02.2023	2000053640	0	5.938.064

5101072572	1C23TNN#00005098	16.02.2023	2000053640	0	4.061.129

5101072574	1C23TNN#00005100	16.02.2023	2000053640	0	552.002

5101072576	1C23TNN#00005062	16.02.2023	2000053640	0	3.917.914

5101072577	1C23TNN#00005063	16.02.2023	2000053640	0	3.337.054

5101072580	1C23TNN#00005082	16.02.2023	2000053640	0	4.309.019

5101072592	1C23TNN#00005070	16.02.2023	2000053640	0	2.407.389

5101072593	1C23TNN#00005071	16.02.2023	2000053640	0	2.541.668

5101072595	1C23TNN#00005073	16.02.2023	2000053640	0	7.201.079

5101072601	1C23TNN#00006104	16.02.2023	2000053640	0	323.096

5101072608	1C23TNN#00005106	16.02.2023	2000053640	0	2.327.697

5101072628	1C23TNN#00005128	16.02.2023	2000053640	0	3.087.381

5101072630	1C23TNN#00005135	16.02.2023	2000053640	0	3.550.069

5101072633	1C23TNN#00005138	16.02.2023	2000053640	0	2.558.380

5101072634	1C23TNN#00005139	16.02.2023	2000053640	0	2.535.379

5101072636	1C23TNN#00005141	16.02.2023	2000053640	0	5.882.635

5101072641	1C23TNN#00005131	16.02.2023	2000053640	0	2.445.729

5101072642	1C23TNN#00005132	16.02.2023	2000053640	0	2.026.519

5101072643	1C23TNN#00005185	16.02.2023	2000053640	0	3.087.381

5101072647	1C23TNN#00005201	16.02.2023	2000053640	0	2.637.790

5101072650	1C23TNN#00005204	16.02.2023	2000053640	0	2.457.180

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5101072651	1C23TNN#00005206	16.02.2023	2000053640	0	3.352.129

5101072654	1C23TNN#00005209	16.02.2023	2000053640	0	4.882.480

5101072655	1C23TNN#00005211	16.02.2023	2000053640	0	4.620.545

5101072669	1C23TNN#00005178	16.02.2023	2000053640	0	3.087.381

5101072670	1C23TNN#00005179	16.02.2023	2000053640	0	2.880.433

5101072671	1C23TNN#00005430	16.02.2023	2000053640	0	1.773.640

5101072674	1C23TNN#00005154	16.02.2023	2000053640	0	782.001

5101072675	1C23TNN#00005162	16.02.2023	2000053640	0	3.146.198

5101072682	1C23TNN#00005811	16.02.2023	2000053640	0	1.340.337

5101072683	1C23TNN#00005812	16.02.2023	2000053640	0	386.263

5101072705	1C23TNN#00005180	16.02.2023	2000053640	0	3.087.381

5101072706	1C23TNN#00005181	16.02.2023	2000053640	0	2.903.483

5101072713	1C23TNN#00005240	16.02.2023	2000053640	0	4.965.890

5101072720	1C23TNN#00005193	16.02.2023	2000053640	0	2.251.117

5101072721	1C23TNN#00005194	16.02.2023	2000053640	0	3.904.131

5101072724	1C23TNN#00005213	16.02.2023	2000053640	0	3.589.245

5101072727	1C23TNN#00005220	16.02.2023	2000053640	0	2.683.390

5101072728	1C23TNN#00005221	16.02.2023	2000053640	0	2.443.276

5101072736	1C23TNN#00005212	16.02.2023	2000053640	0	3.251.017

5101072739	1C23TNN#00006077	16.02.2023	2000053640	0	1.657.990

5101072753	1C23TNN#00005231	16.02.2023	2000053640	0	4.215.698

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5101072756	1C23TNN#00005234	16.02.2023	2000053640	0	6.807.581

5101072758	1C23TNN#00005237	16.02.2023	2000053640	0	2.543.484

5101072759	1C23TNN#00005252	16.02.2023	2000053640	0	3.606.362

5101072761	1C23TNN#00005254	16.02.2023	2000053640	0	3.518.768

5101072784	1C23TNN#00005247	16.02.2023	2000053640	0	2.906.937

5101072785	1C23TNN#00005248	16.02.2023	2000053640	0	3.124.473

5101072787	1C23TNN#00005250	16.02.2023	2000053640	0	2.407.510

5101072788	1C23TNN#00005251	16.02.2023	2000053640	0	5.477.522

5101072803	1C23TNN#00005286	16.02.2023	2000053640	0	2.953.110

5101072805	1C23TNN#00005288	16.02.2023	2000053640	0	3.909.532

5101072812	1C23TNN#00005342	16.02.2023	2000053640	0	1.746.161

5101072813	1C23TNN#00005343	16.02.2023	2000053640	0	2.023.691

5101072837	1C23TNN#00005309	16.02.2023	2000053640	0	6.726.894

5101072873	1C23TNN#00005330	16.02.2023	2000053640	0	2.820.389

5101072877	1C23TNN#00005334	16.02.2023	2000053640	0	2.640.198

5101072878	1C23TNN#00005337	16.02.2023	2000053640	0	2.847.147

5101072879	1C23TNN#00005338	16.02.2023	2000053640	0	3.514.049

5101072881	1C23TNN#00005348	16.02.2023	2000053640	0	2.370.533

5101072884	1C23TNN#00005351	16.02.2023	2000053640	0	5.235.868

5101072896	1C23TNN#00005356	16.02.2023	2000053640	0	4.673.763

5101072908	1C23TNN#00006492	17.02.2023	2000053640	0	386.263

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5101072922	1C23TNN#00005378	16.02.2023	2000053640	0	3.399.198

5101072960	1C23TNN#00005388	16.02.2023	2000053640	0	2.811.380

5101072963	1C23TNN#00005391	16.02.2023	2000053640	0	2.735.648

5101072966	1C23TNN#00005394	16.02.2023	2000053640	0	7.147.793

5101072968	1C23TNN#00005398	16.02.2023	2000053640	0	2.770.032

5101072972	1C23TNN#00005407	16.02.2023	2000053640	0	2.535.379

5101072984	1C23TNN#00005427	16.02.2023	2000053640	0	3.579.004

5101072997	1C23TNN#00006088	16.02.2023	2000053640	0	2.393.371

5101073000	1C23TNN#00006173	16.02.2023	2000053640	0	2.057.763

5101073001	1C23TNN#00006174	16.02.2023	2000053640	0	2.018.705

5101073009	1C23TNN#00005412	16.02.2023	2000053640	0	4.459.890

5101073010	1C23TNN#00005413	16.02.2023	2000053640	0	2.800.103

5101073011	1C23TNN#00005414	16.02.2023	2000053640	0	3.586.506

5101073012	1C23TNN#00005415	16.02.2023	2000053640	0	3.018.329

5101073015	1C23TNN#00005418	16.02.2023	2000053640	0	2.535.379

5101073017	1C23TNN#00005422	16.02.2023	2000053640	0	2.894.887

5101073018	1C23TNN#00005423	16.02.2023	2000053640	0	5.321.019

5101073040	1C23TNN#00005431	16.02.2023	2000053640	0	2.029.379

5101073058	1C23TNN#00005438	16.02.2023	2000053640	0	5.113.900

5101073060	1C23TNN#00005440	16.02.2023	2000053640	0	3.754.278

5101073061	1C23TNN#00005441	16.02.2023	2000053640	0	4.265.498

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5101073072	1C23TNN#00005451	16.02.2023	2000053640	0	2.614.458

5101073073	1C23TNN#00005452	16.02.2023	2000053640	0	3.524.752

5101073074	1C23TNN#00005453	16.02.2023	2000053640	0	3.951.200

5101073075	1C23TNN#00005454	16.02.2023	2000053640	0	3.904.131

5101073078	1C23TNN#00005457	16.02.2023	2000053640	0	2.558.380

5101073079	1C23TNN#00005458	16.02.2023	2000053640	0	5.727.458

5101073088	1C23TNN#00005463	16.02.2023	2000053640	0	3.438.375

5101073089	1C23TNN#00005464	16.02.2023	2000053640	0	2.337.071

5101073109	1C23TNN#00005469	16.02.2023	2000053640	0	2.372.619

5101073110	1C23TNN#00005470	16.02.2023	2000053640	0	4.550.255

5101073111	1C23TNN#00005471	16.02.2023	2000053640	0	3.632.166

5101073122	1C23TNN#00005521	16.02.2023	2000053640	0	732.983

5101073123	1C23TNN#00005522	16.02.2023	2000053640	0	3.794.941

5101073131	1C23TNN#00005630	16.02.2023	2000053640	0	1.338.678

5101073143	1C23TNN#00005535	16.02.2023	2000053640	0	2.547.677

5101073144	1C23TNN#00005536	16.02.2023	2000053640	0	1.614.139

5101073150	1C23TNN#00005544	16.02.2023	2000053640	0	2.974.681

5101073156	1C23TNN#00005550	16.02.2023	2000053640	0	1.548.829

5101073165	1C23TNN#00005559	16.02.2023	2000053640	0	3.069.284

5101073174	1C23TNN#00005580	16.02.2023	2000053640	0	3.698.941

5101073175	1C23TNN#00005581	16.02.2023	2000053640	0	1.832.569

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5101073185	1C23TNN#00005574	16.02.2023	2000053640	0	202.400

5101073186	1C23TNN#00005575	16.02.2023	2000053640	0	323.096

5101073187	1C23TNN#00005576	16.02.2023	2000053640	0	1.943.542

5101073223	1C23TNN#00005612	16.02.2023	2000053640	0	244.618

5101073224	1C23TNN#00005613	16.02.2023	2000053640	0	1.449.236

5101073225	1C23TNN#00005614	16.02.2023	2000053640	0	488.655

5101073226	1C23TNN#00005615	16.02.2023	2000053640	0	1.036.156

5101073236	1C23TNN#00005626	16.02.2023	2000053640	0	610.819

5101073237	1C23TNN#00005627	16.02.2023	2000053640	0	726.000

5101073238	1C23TNN#00005628	16.02.2023	2000053640	0	2.727.507

5101073275	1C23TNN#00005769	16.02.2023	2000053640	0	465.419

5101073276	1C23TNN#00005770	16.02.2023	2000053640	0	620.101

5101073277	1C23TNN#00005771	16.02.2023	2000053640	0	946.801

5101073278	1C23TNN#00005772	16.02.2023	2000053640	0	514.580

5101073286	1C23TNN#00005682	16.02.2023	2000053640	0	261.360

5101073292	1C23TNN#00005693	16.02.2023	2000053640	0	1.719.995

5101073299	1C23TNN#00005673	16.02.2023	2000053640	0	1.113.042

5101073304	1C23TNN#00005690	16.02.2023	2000053640	0	1.032.552

5101073306	1C23TNN#00005696	16.02.2023	2000053640	0	950.063

5101073309	1C23TNN#00005699	16.02.2023	2000053640	0	261.360

5101073310	1C23TNN#00005700	16.02.2023	2000053640	0	220.801

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5101073311	1C23TNN#00005701	16.02.2023	2000053640	0	465.419

5101073320	1C23TNN#00005738	16.02.2023	2000053640	0	966.805

5101073330	1C23TNN#00005711	16.02.2023	2000053640	0	1.927.664

5101073334	1C23TNN#00005715	16.02.2023	2000053640	0	1.539.277

5101073338	1C23TNN#00005719	16.02.2023	2000053640	0	792.119

5101073339	1C23TNN#00005720	16.02.2023	2000053640	0	482.161

5101073351	1C23TNN#00005732	16.02.2023	2000053640	0	1.988.862

5101073356	1C23TNN#00005741	16.02.2023	2000053640	0	488.655

5101073364	1C23TNN#00005749	16.02.2023	2000053640	0	1.686.960

5101073392	1C23TNN#00005792	16.02.2023	2000053640	0	953.784

5101073397	1C23TNN#00006175	16.02.2023	2000053640	0	2.193.496

5101073431	1C23TNN#00005974	16.02.2023	2000053640	0	1.036.156

5101073434	1C23TNN#00005991	16.02.2023	2000053640	0	1.276.880

5101073437	1C23TNN#00005995	16.02.2023	2000053640	0	1.354.769

5101073442	1C23TNN#00005837	16.02.2023	2000053640	0	953.784

5101073451	1C23TNN#00005849	16.02.2023	2000053640	0	366.491

5101073456	1C23TNN#00005857	16.02.2023	2000053640	0	244.618

5101073465	1C23TNN#00005866	16.02.2023	2000053640	0	953.784

5101073469	1C23TNN#00005870	16.02.2023	2000053640	0	851.682

5101073472	1C23TNN#00005873	16.02.2023	2000053640	0	633.930

5101073473	1C23TNN#00005878	16.02.2023	2000053640	0	2.192.533

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5101073482	1C23TNN#00005888	16.02.2023	2000053640	0	465.419

5101073486	1C23TNN#00005892	16.02.2023	2000053640	0	954.074

5101073488	1C23TNN#00005895	16.02.2023	2000053640	0	977.601

5101073489	1C23TNN#00005896	16.02.2023	2000053640	0	220.801

5101073494	1C23TNN#00005901	16.02.2023	2000053640	0	1.710.976

5101073496	1C23TNN#00005903	16.02.2023	2000053640	0	705.445

5101073519	1C23TNN#00005941	16.02.2023	2000053640	0	1.603.870

5101073543	1C23TNN#00006145	16.02.2023	2000053640	0	408.896

5101073554	1C23TNN#00005951	16.02.2023	2000053640	0	1.198.014

5101073557	1C23TNN#00005954	16.02.2023	2000053640	0	1.438.719

5101073570	1C23TNN#00005967	16.02.2023	2000053640	0	973.300

5101073584	1C23TNN#00005998	16.02.2023	2000053640	0	1.604.181

5101073585	1C23TNN#00005999	16.02.2023	2000053640	0	220.801

5101073589	1C23TNN#00006003	16.02.2023	2000053640	0	607.064

5101073593	1C23TNN#00006007	16.02.2023	2000053640	0	2.468.609

5101073594	1C23TNN#00006008	16.02.2023	2000053640	0	323.096

5101073598	1C23TNN#00006016	16.02.2023	2000053640	0	488.655

5101073599	1C23TNN#00006017	16.02.2023	2000053640	0	1.896.173

5101073602	1C23TNN#00006022	16.02.2023	2000053640	0	488.655

5101073603	1C23TNN#00006023	16.02.2023	2000053640	0	1.249.029

5101073613	1C23TNN#00006437	17.02.2023	2000053640	0	1.848.508

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5101073615	1C23TNN#00006440	17.02.2023	2000053640	0	954.074

5101073616	1C23TNN#00006030	16.02.2023	2000053640	0	1.629.874

5101073617	1C23TNN#00006031	16.02.2023	2000053640	0	1.795.429

5101073622	1C23TNN#00006052	16.02.2023	2000053640	0	788.515

5101073625	1C23TNN#00006055	16.02.2023	2000053640	0	244.618

5101073626	1C23TNN#00006056	16.02.2023	2000053640	0	1.014.152

5101073636	1C23TNN#00006041	16.02.2023	2000053640	0	3.023.438

5101073639	1C23TNN#00006044	16.02.2023	2000053640	0	1.703.878

5101073648	1C23TNN#00006062	16.02.2023	2000053640	0	2.066.671

5101073653	1C23TNN#00006089	16.02.2023	2000053640	0	202.400

5101073654	1C23TNN#00006090	16.02.2023	2000053640	0	202.400

5101073655	1C23TNN#00006091	16.02.2023	2000053640	0	488.655

5101073659	1C23TNN#00006096	16.02.2023	2000053640	0	312.180

5101073662	1C23TNN#00006115	16.02.2023	2000053640	0	567.714

5101073664	1C23TNN#00006068	16.02.2023	2000053640	0	1.418.815

5101073665	1C23TNN#00006069	16.02.2023	2000053640	0	2.285.074

5101073673	1C23TNN#00006085	16.02.2023	2000053640	0	2.069.309

5101073674	1C23TNN#00006086	16.02.2023	2000053640	0	2.366.749

5101073675	1C23TNN#00006171	16.02.2023	2000053640	0	1.946.600

5101073679	1C23TNN#00006243	16.02.2023	2000053640	0	1.154.716

5101073680	1C23TNN#00006130	16.02.2023	2000053640	0	547.501

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5101073683	1C23TNN#00006262	16.02.2023	2000053640	0	3.466.264

5101073700	1C23TNN#00006146	16.02.2023	2000053640	0	408.896

5101073705	1C23TNN#00006166	16.02.2023	2000053640	0	2.292.697

5101073717	1C23TNN#00006167	16.02.2023	2000053640	0	2.396.306

5101073718	1C23TNN#00006170	16.02.2023	2000053640	0	2.000.346

5101073729	1C23TNN#00006172	16.02.2023	2000053640	0	1.915.756

5101073744	1C23TNN#00006169	16.02.2023	2000053640	0	2.484.404

5101073779	1C23TNN#00006241	16.02.2023	2000053640	0	1.139.664

5101073780	1C23TNN#00006242	16.02.2023	2000053640	0	2.207.282

5101073794	1C23TNN#00006240	16.02.2023	2000053640	0	1.604.090

5101073808	1C23TNN#00006244	16.02.2023	2000053640	0	1.901.510

5101073815	1C23TNN#00006448	17.02.2023	2000053640	0	220.801

5101073825	1C23TNN#00006250	16.02.2023	2000053640	0	715.556

5101073827	1C23TNN#00006411	17.02.2023	2000053640	0	2.790.770

5101073833	1C23TNN#00006434	17.02.2023	2000053640	0	977.310

5101073834	1C23TNN#00006444	17.02.2023	2000053640	0	1.036.156

5101073849	1C23TNN#00006474	17.02.2023	2000053640	0	543.897

5101073851	1C23TNN#00006480	17.02.2023	2000053640	0	638.761

5101073890	1C23TNN#00006478	17.02.2023	2000053640	0	1.503.467

5101073920	1C23TNN#00006486	17.02.2023	2000053640	0	431.530

5101073923	1C23TNN#00006515	17.02.2023	2000053640	0	1.351.715

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5101073942	1C23TNN#00006524	17.02.2023	2000053640	0	488.655

5101073944	1C23TNN#00006526	17.02.2023	2000053640	0	1.277.170

5101073954	1C23TNN#00006495	17.02.2023	2000053640	0	386.263

5101073965	1C23TNN#00006549	17.02.2023	2000053640	0	220.801

5101074004	1C23TNN#00006537	17.02.2023	2000053640	0	488.655

5101074006	1C23TNN#00006539	17.02.2023	2000053640	0	488.655

5101074081	1C23TNN#00006546	17.02.2023	2000053640	0	770.114

5101074097	1C23TNN#00006553	17.02.2023	2000053640	0	638.880

5101074099	1C23TNN#00006562	17.02.2023	2000053640	0	1.623.503

5101074129	1C23TNN#00006561	17.02.2023	2000053640	0	1.265.075

5101173775	1C23TNN#00008569	23.02.2023	2000053640	0	2.282.639

5101185592	1C23TNN#00006931	23.02.2023	2000053640	0	2.650.882

5101185593	1C23TNN#00008538	23.02.2023	2000053640	0	2.637.338

5101185594	1C23TNN#00008541	23.02.2023	2000053640	0	4.185.456

5101185595	1C23TNN#00008545	23.02.2023	2000053640	0	3.452.235

5101188781	1C23TNN#00008542	23.02.2023	2000053640	0	3.169.199

5101188782	1C23TNN#00008543	23.02.2023	2000053640	0	1.221.638

5101199630	1C23TNN#00006885	23.02.2023	2000053640	0	4.139.095

5101204671	1C23TNN#00008296	23.02.2023	2000053640	0	1.493.628

5101206920	1C23TNN#00006923	23.02.2023	2000053640	0	261.360

5101206921	1C23TNN#00006928	23.02.2023	2000053640	0	1.614.066

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5101207565	1C23TNN#00007503	23.02.2023	2000053640	0	1.548.829

5101207567	1C23TNN#00008445	23.02.2023	2000053640	0	1.967.873

5101208267	1C23TNN#00007541	23.02.2023	2000053640	0	898.511

5101208268	1C23TNN#00007568	23.02.2023	2000053640	0	2.027.563

5101208269	1C23TNN#00007569	23.02.2023	2000053640	0	1.994.524

5101208270	1C23TNN#00007571	23.02.2023	2000053640	0	2.066.715

5101208271	1C23TNN#00007572	23.02.2023	2000053640	0	1.822.097

5101208510	1C23TNN#00007195	23.02.2023	2000053640	0	2.790.393

5101208974	1C23TNN#00007544	23.02.2023	2000053640	0	679.872

5101208975	1C23TNN#00007545	23.02.2023	2000053640	0	733.273

5101209388	1C23TNN#00008437	23.02.2023	2000053640	0	2.466.651

5101209389	1C23TNN#00008438	23.02.2023	2000053640	0	2.355.936

5101209530	1C23TNN#00006920	23.02.2023	2000053640	0	2.722.517

5101210331	1C23TNN#00008452	23.02.2023	2000053640	0	4.203.046

5101210332	1C23TNN#00008462	23.02.2023	2000053640	0	4.046.184

5101210335	1C23TNN#00008484	23.02.2023	2000053640	0	3.698.200

5101210380	1C23TNN#00008122	23.02.2023	2000053640	0	2.378.349

5101210383	1C23TNN#00008126	23.02.2023	2000053640	0	1.008.984

5101210590	1C23TNN#00007533	23.02.2023	2000053640	0	518.323

5101210708	1C23TNN#00006919	23.02.2023	2000053640	0	261.360

5101210876	1C23TNN#00008147	23.02.2023	2000053640	0	1.647.650

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5101210877	1C23TNN#00008148	23.02.2023	2000053640	0	703.698

5101210879	1C23TNN#00008150	23.02.2023	2000053640	0	2.357.652

5101211941	1C23TNN#00008556	23.02.2023	2000053640	0	8.192.099

5101211945	1C23TNN#00008564	23.02.2023	2000053640	0	4.058.758

5101211946	1C23TNN#00008746	24.02.2023	2000053640	0	3.449.584

5101211947	1C23TNN#00008749	24.02.2023	2000053640	0	4.510.325

5101212064	1C23TNN#00006887	23.02.2023	2000053640	0	4.111.034

5101212082	1C23TNN#00006896	23.02.2023	2000053640	0	2.649.215

5101212085	1C23TNN#00006899	23.02.2023	2000053640	0	1.202.205

5101212092	1C23TNN#00007743	23.02.2023	2000053640	0	2.855.024

5101212111	1C23TNN#00008085	23.02.2023	2000053640	0	2.125.283

5101212112	1C23TNN#00006908	23.02.2023	2000053640	0	1.602.255

5101212113	1C23TNN#00006909	23.02.2023	2000053640	0	484.645

5101212115	1C23TNN#00006911	23.02.2023	2000053640	0	3.015.023

5101212116	1C23TNN#00006912	23.02.2023	2000053640	0	3.928.755

5101212125	1C23TNN#00006937	23.02.2023	2000053640	0	2.121.341

5101212126	1C23TNN#00006938	23.02.2023	2000053640	0	1.106.450

5101212139	1C23TNN#00008362	23.02.2023	2000053640	0	2.154.510

5101212141	1C23TNN#00008364	23.02.2023	2000053640	0	2.443.276

5101212143	1C23TNN#00008495	23.02.2023	2000053640	0	3.807.854

5101212179	1C23TNN#00007535	23.02.2023	2000053640	0	1.046.363

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5101212194	1C23TNN#00008146	23.02.2023	2000053640	0	3.628.130

5101212196	1C23TNN#00008157	23.02.2023	2000053640	0	1.167.205

5101212213	1C23TNN#00007662	23.02.2023	2000053640	0	2.948.605

5101212232	1C23TNN#00007983	23.02.2023	2000053640	0	1.865.743

5101212233	1C23TNN#00007984	23.02.2023	2000053640	0	289.697

5101212243	1C23TNN#00007551	23.02.2023	2000053640	0	1.653.451

5101212245	1C23TNN#00007553	23.02.2023	2000053640	0	1.081.974

5101212252	1C23TNN#00007560	23.02.2023	2000053640	0	1.751.652

5101212253	1C23TNN#00007561	23.02.2023	2000053640	0	2.088.632

5101212256	1C23TNN#00007539	23.02.2023	2000053640	0	891.623

5101212257	1C23TNN#00007540	23.02.2023	2000053640	0	1.468.473

5101212258	1C23TNN#00007542	23.02.2023	2000053640	0	693.568

5101212259	1C23TNN#00007543	23.02.2023	2000053640	0	957.878

5101212262	1C23TNN#00007564	23.02.2023	2000053640	0	2.222.801

5101212263	1C23TNN#00007565	23.02.2023	2000053640	0	2.059.457

5101212267	1C23TNN#00007573	23.02.2023	2000053640	0	2.326.368

5101212275	1C23TNN#00007570	23.02.2023	2000053640	0	1.950.610

5101212296	1C23TNN#00007624	23.02.2023	2000053640	0	1.554.092

5101212300	1C23TNN#00007661	23.02.2023	2000053640	0	1.497.518

5101212315	1C23TNN#00007633	23.02.2023	2000053640	0	2.834.381

5101212317	1C23TNN#00007638	23.02.2023	2000053640	0	1.139.820

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5101212318	1C23TNN#00007639	23.02.2023	2000053640	0	805.002

5101212319	1C23TNN#00007640	23.02.2023	2000053640	0	1.215.911

5101212322	1C23TNN#00007599	23.02.2023	2000053640	0	987.360

5101212331	1C23TNN#00007608	23.02.2023	2000053640	0	726.000

5101212333	1C23TNN#00007610	23.02.2023	2000053640	0	726.000

5101212334	1C23TNN#00007611	23.02.2023	2000053640	0	428.729

5101212338	1C23TNN#00007617	23.02.2023	2000053640	0	807.741

5101212339	1C23TNN#00007618	23.02.2023	2000053640	0	752.935

5101212340	1C23TNN#00007619	23.02.2023	2000053640	0	887.546

5101212347	1C23TNN#00008323	23.02.2023	2000053640	0	3.254.478

5101212348	1C23TNN#00008324	23.02.2023	2000053640	0	2.234.240

5101212368	1C23TNN#00007631	23.02.2023	2000053640	0	3.612.297

5101212423	1C23TNN#00007671	23.02.2023	2000053640	0	1.418.815

5101212464	1C23TNN#00007677	23.02.2023	2000053640	0	932.872

5101212471	1C23TNN#00007736	23.02.2023	2000053640	0	2.273.813

5101212482	1C23TNN#00007699	23.02.2023	2000053640	0	1.548.074

5101212509	1C23TNN#00007716	23.02.2023	2000053640	0	2.092.726

5101212513	1C23TNN#00007700	23.02.2023	2000053640	0	610.819

5101212521	1C23TNN#00007708	23.02.2023	2000053640	0	2.683.390

5101212535	1C23TNN#00007724	23.02.2023	2000053640	0	1.852.429

5101212551	1C23TNN#00007722	23.02.2023	2000053640	0	1.631.628

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212554	1C23TNN#00007729	23.02.2023	2000053640	0	484.645

5101212565	1C23TNN#00007728	23.02.2023	2000053640	0	1.727.638

5101212647	1C23TNN#00007787	23.02.2023	2000053640	0	1.668.700

5101212648	1C23TNN#00007788	23.02.2023	2000053640	0	2.349.551

5101212649	1C23TNN#00007789	23.02.2023	2000053640	0	1.054.636

5101212650	1C23TNN#00007790	23.02.2023	2000053640	0	1.415.700

5101212665	1C23TNN#00007794	23.02.2023	2000053640	0	253.000

5101212666	1C23TNN#00007795	23.02.2023	2000053640	0	2.599.328

5101212667	1C23TNN#00007796	23.02.2023	2000053640	0	529.001

5101212677	1C23TNN#00007791	23.02.2023	2000053640	0	2.026.519

5101212678	1C23TNN#00007792	23.02.2023	2000053640	0	4.611.024

5101212679	1C23TNN#00007793	23.02.2023	2000053640	0	1.540.724

5101212689	1C23TNN#00007797	23.02.2023	2000053640	0	1.474.638

5101212690	1C23TNN#00007798	23.02.2023	2000053640	0	2.373.877

5101212695	1C23TNN#00008376	23.02.2023	2000053640	0	2.194.765

5101212696	1C23TNN#00008377	23.02.2023	2000053640	0	2.168.206

5101212697	1C23TNN#00008378	23.02.2023	2000053640	0	4.743.134

5101212745	1C23TNN#00007831	23.02.2023	2000053640	0	2.275.629

5101212751	1C23TNN#00007858	23.02.2023	2000053640	0	276.001

5101212757	1C23TNN#00007835	23.02.2023	2000053640	0	1.542.647

5101212762	1C23TNN#00007840	23.02.2023	2000053640	0	3.279.461

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5101212779	1C23TNN#00007830	23.02.2023	2000053640	0	1.064.039

5101212788	1C23TNN#00007847	23.02.2023	2000053640	0	2.046.724

5101212794	1C23TNN#00007853	23.02.2023	2000053640	0	4.160.888

5101212795	1C23TNN#00007854	23.02.2023	2000053640	0	565.698

5101212796	1C23TNN#00007855	23.02.2023	2000053640	0	2.121.482

5101212797	1C23TNN#00007856	23.02.2023	2000053640	0	1.496.474

5101212798	1C23TNN#00007857	23.02.2023	2000053640	0	3.159.052

5101212830	1C23TNN#00007879	23.02.2023	2000053640	0	2.026.519

5101212833	1C23TNN#00007861	23.02.2023	2000053640	0	3.724.727

5101212868	1C23TNN#00008589	23.02.2023	2000053640	0	3.136.737

5101212869	1C23TNN#00008590	23.02.2023	2000053640	0	3.169.130

5101212922	1C23TNN#00007908	23.02.2023	2000053640	0	760.646

5101212944	1C23TNN#00007906	23.02.2023	2000053640	0	1.493.628

5101212945	1C23TNN#00007907	23.02.2023	2000053640	0	1.493.628

5101212963	1C23TNN#00007914	23.02.2023	2000053640	0	788.245

5101212964	1C23TNN#00007915	23.02.2023	2000053640	0	760.646

5101212982	1C23TNN#00007957	23.02.2023	2000053640	0	1.574.682

5101213011	1C23TNN#00007933	23.02.2023	2000053640	0	1.245.290

5101213035	1C23TNN#00007958	23.02.2023	2000053640	0	2.275.629

5101213036	1C23TNN#00007959	23.02.2023	2000053640	0	1.542.647

5101213056	1C23TNN#00007960	23.02.2023	2000053640	0	2.811.380

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5101213058	1C23TNN#00007962	23.02.2023	2000053640	0	1.347.699

5101213064	1C23TNN#00007968	23.02.2023	2000053640	0	1.347.699

5101213065	1C23TNN#00007969	23.02.2023	2000053640	0	1.528.680

5101213067	1C23TNN#00007971	23.02.2023	2000053640	0	2.444.207

5101213068	1C23TNN#00007974	23.02.2023	2000053640	0	1.280.342

5101213069	1C23TNN#00007975	23.02.2023	2000053640	0	2.430.511

5101213087	1C23TNN#00007994	23.02.2023	2000053640	0	2.916.199

5101213109	1C23TNN#00007982	23.02.2023	2000053640	0	1.221.638

5101213169	1C23TNN#00008004	23.02.2023	2000053640	0	1.912.450

5101213175	1C23TNN#00008335	23.02.2023	2000053640	0	4.216.674

5101213181	1C23TNN#00008489	23.02.2023	2000053640	0	4.545.852

5101213182	1C23TNN#00008490	23.02.2023	2000053640	0	3.496.945

5101213229	1C23TNN#00008046	23.02.2023	2000053640	0	610.819

5101213244	1C23TNN#00008016	23.02.2023	2000053640	0	403.871

5101213247	1C23TNN#00008292	23.02.2023	2000053640	0	1.465.966

5101213253	1C23TNN#00008089	23.02.2023	2000053640	0	1.494.379

5101213254	1C23TNN#00008090	23.02.2023	2000053640	0	2.305.380

5101213259	1C23TNN#00008121	23.02.2023	2000053640	0	2.142.126

5101213262	1C23TNN#00008141	23.02.2023	2000053640	0	331.201

5101213296	1C23TNN#00008024	23.02.2023	2000053640	0	1.267.690

5101213297	1C23TNN#00008025	23.02.2023	2000053640	0	3.155.433

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213349	1C23TNN#00008054	23.02.2023	2000053640	0	1.379.054

5101213350	1C23TNN#00008055	23.02.2023	2000053640	0	2.178.319

5101213351	1C23TNN#00008056	23.02.2023	2000053640	0	2.407.510

5101213355	1C23TNN#00008072	23.02.2023	2000053640	0	2.149.202

5101213357	1C23TNN#00008074	23.02.2023	2000053640	0	1.036.583

5101213392	1C23TNN#00008071	23.02.2023	2000053640	0	3.389.595

5101213394	1C23TNN#00008139	23.02.2023	2000053640	0	2.761.178

5101213395	1C23TNN#00008140	23.02.2023	2000053640	0	2.866.580

5101213405	1C23TNN#00008686	24.02.2023	2000053640	0	323.096

5101213426	1C23TNN#00008088	23.02.2023	2000053640	0	390.225

5101213427	1C23TNN#00008365	23.02.2023	2000053640	0	3.242.756

5101213431	1C23TNN#00008425	23.02.2023	2000053640	0	2.200.561

5101213433	1C23TNN#00008427	23.02.2023	2000053640	0	2.332.979

5101213434	1C23TNN#00008436	23.02.2023	2000053640	0	3.660.812

5101213439	1C23TNN#00008480	23.02.2023	2000053640	0	3.744.252

5101213445	1C23TNN#00008102	23.02.2023	2000053640	0	1.253.249

5101213451	1C23TNN#00008109	23.02.2023	2000053640	0	2.444.258

5101213476	1C23TNN#00008138	23.02.2023	2000053640	0	1.314.323

5101213517	1C23TNN#00008185	23.02.2023	2000053640	0	1.382.110

5101213537	1C23TNN#00008158	23.02.2023	2000053640	0	3.334.403

5101213539	1C23TNN#00008407	23.02.2023	2000053640	0	2.254.483

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213540	1C23TNN#00008408	23.02.2023	2000053640	0	3.421.579

5101213544	1C23TNN#00008435	23.02.2023	2000053640	0	4.973.744

5101213568	1C23TNN#00008188	23.02.2023	2000053640	0	1.138.942

5101213569	1C23TNN#00008189	23.02.2023	2000053640	0	1.785.051

5101213578	1C23TNN#00008226	23.02.2023	2000053640	0	548.625

5101213579	1C23TNN#00008450	23.02.2023	2000053640	0	2.194.980

5101213583	1C23TNN#00008486	23.02.2023	2000053640	0	3.221.625

5101213590	1C23TNN#00008225	23.02.2023	2000053640	0	3.170.946

5101213591	1C23TNN#00008227	23.02.2023	2000053640	0	1.783.326

5101213595	1C23TNN#00008231	23.02.2023	2000053640	0	1.036.583

5101213606	1C23TNN#00008239	23.02.2023	2000053640	0	700.590

5101213607	1C23TNN#00008240	23.02.2023	2000053640	0	1.820.702

5101213635	1C23TNN#00008238	23.02.2023	2000053640	0	1.221.638

5101213653	1C23TNN#00008268	23.02.2023	2000053640	0	1.268.764

5101213654	1C23TNN#00008273	23.02.2023	2000053640	0	2.660.339

5101213657	1C23TNN#00008291	23.02.2023	2000053640	0	1.515.212

5101213666	1C23TNN#00008265	23.02.2023	2000053640	0	1.493.628

5101213667	1C23TNN#00008272	23.02.2023	2000053640	0	607.200

5101213671	1C23TNN#00008319	23.02.2023	2000053640	0	3.967.799

5101213672	1C23TNN#00008320	23.02.2023	2000053640	0	4.717.394

5101213675	1C23TNN#00008344	23.02.2023	2000053640	0	2.009.883

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213683	1C23TNN#00008266	23.02.2023	2000053640	0	788.245

5101213684	1C23TNN#00008267	23.02.2023	2000053640	0	1.424.854

5101213691	1C23TNN#00008287	23.02.2023	2000053640	0	1.519.411

5101213692	1C23TNN#00008289	23.02.2023	2000053640	0	1.312.584

5101213693	1C23TNN#00008290	23.02.2023	2000053640	0	2.280.057

5101213701	1C23TNN#00008288	23.02.2023	2000053640	0	1.217.627

5101213702	1C23TNN#00008295	23.02.2023	2000053640	0	1.797.228

5101213706	1C23TNN#00008390	23.02.2023	2000053640	0	3.416.618

5101213708	1C23TNN#00008393	23.02.2023	2000053640	0	2.690.754

5101213712	1C23TNN#00008293	23.02.2023	2000053640	0	1.312.584

5101213713	1C23TNN#00008294	23.02.2023	2000053640	0	484.645

5101213716	1C23TNN#00008334	23.02.2023	2000053640	0	5.816.666

5101213720	1C23TNN#00008493	23.02.2023	2000053640	0	4.539.018

5101213724	1C23TNN#00008506	23.02.2023	2000053640	0	3.026.546

5101213727	1C23TNN#00008523	23.02.2023	2000053640	0	15.381.291

5101213728	1C23TNN#00008297	23.02.2023	2000053640	0	2.811.380

5101213731	1C23TNN#00008300	23.02.2023	2000053640	0	3.582.238

5101213737	1C23TNN#00008327	23.02.2023	2000053640	0	1.832.457

5101213738	1C23TNN#00008328	23.02.2023	2000053640	0	4.151.854

5101213742	1C23TNN#00008332	23.02.2023	2000053640	0	2.535.379

5101213762	1C23TNN#00008308	23.02.2023	2000053640	0	935.890

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213810	1C23TNN#00008345	23.02.2023	2000053640	0	2.302.942

5101213813	1C23TNN#00008355	23.02.2023	2000053640	0	4.563.623

5101213820	1C23TNN#00008551	23.02.2023	2000053640	0	3.087.381

5101213822	1C23TNN#00008732	24.02.2023	2000053640	0	4.174.645

5101213841	1C23TNN#00008354	23.02.2023	2000053640	0	642.565

5101213843	1C23TNN#00008440	23.02.2023	2000053640	0	2.101.160

5101213846	1C23TNN#00008443	23.02.2023	2000053640	0	3.504.017

5101213849	1C23TNN#00008449	23.02.2023	2000053640	0	5.329.616

5101213855	1C23TNN#00008535	23.02.2023	2000053640	0	8.728.335

5101213892	1C23TNN#00008374	23.02.2023	2000053640	0	2.233.075

5101213897	1C23TNN#00008385	23.02.2023	2000053640	0	3.761.522

5101213899	1C23TNN#00008387	23.02.2023	2000053640	0	3.169.199

5101213900	1C23TNN#00008388	23.02.2023	2000053640	0	3.495.756

5101213971	1C23TNN#00008401	23.02.2023	2000053640	0	2.539.884

5101213972	1C23TNN#00008402	23.02.2023	2000053640	0	3.431.087

5101213981	1C23TNN#00008713	24.02.2023	2000053640	0	1.960.041

5101213991	1C23TNN#00008420	23.02.2023	2000053640	0	5.274.676

5101213992	1C23TNN#00008422	23.02.2023	2000053640	0	3.087.381

5101213994	1C23TNN#00008429	23.02.2023	2000053640	0	2.893.198

5101213997	1C23TNN#00008432	23.02.2023	2000053640	0	2.865.485

5101213998	1C23TNN#00008433	23.02.2023	2000053640	0	2.076.784

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214032	1C23TNN#00008446	23.02.2023	2000053640	0	2.443.276

5101214035	1C23TNN#00008485	23.02.2023	2000053640	0	1.221.638

5101214080	1C23TNN#00008451	23.02.2023	2000053640	0	2.407.510

5101214082	1C23TNN#00008471	23.02.2023	2000053640	0	2.553.728

5101214083	1C23TNN#00008472	23.02.2023	2000053640	0	2.558.380

5101214085	1C23TNN#00008474	23.02.2023	2000053640	0	3.882.148

5101214150	1C23TNN#00008530	23.02.2023	2000053640	0	3.398.131

5101214176	1C23TNN#00008502	23.02.2023	2000053640	0	2.289.134

5101214177	1C23TNN#00008504	23.02.2023	2000053640	0	3.473.644

5101214180	1C23TNN#00008540	23.02.2023	2000053640	0	2.210.467

5101214182	1C23TNN#00008733	24.02.2023	2000053640	0	1.875.038

5101214196	1C23TNN#00008539	23.02.2023	2000053640	0	2.430.511

5101214197	1C23TNN#00008765	24.02.2023	2000053640	0	4.055.449

5101214246	1C23TNN#00008549	23.02.2023	2000053640	0	4.185.456

5101214247	1C23TNN#00008550	23.02.2023	2000053640	0	2.066.290

5101214251	1C23TNN#00008557	23.02.2023	2000053640	0	2.443.276

5101214272	1C23TNN#00008533	23.02.2023	2000053640	0	2.562.885

5101214320	1C23TNN#00008544	23.02.2023	2000053640	0	4.139.284

5101214321	1C23TNN#00008559	23.02.2023	2000053640	0	4.644.613

5101214322	1C23TNN#00008560	23.02.2023	2000053640	0	8.877.054

5101214326	1C23TNN#00008588	23.02.2023	2000053640	0	6.078.702

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214331	1C23TNN#00008697	24.02.2023	2000053640	0	3.276.722

5101214375	1C23TNN#00008687	24.02.2023	2000053640	0	514.580

5101214377	1C23TNN#00008718	24.02.2023	2000053640	0	1.627.129

5101214378	1C23TNN#00008719	24.02.2023	2000053640	0	1.211.612

5101214448	1C23TNN#00008570	23.02.2023	2000053640	0	2.858.735

5101214501	1C23TNN#00008596	23.02.2023	2000053640	0	2.408.883

5101214502	1C23TNN#00008667	24.02.2023	2000053640	0	2.207.282

5101214503	1C23TNN#00008668	24.02.2023	2000053640	0	1.639.650

5101214509	1C23TNN#00008682	24.02.2023	2000053640	0	514.580

5101214511	1C23TNN#00008700	24.02.2023	2000053640	0	2.443.276

5101214516	1C23TNN#00008704	24.02.2023	2000053640	0	1.314.826

5101214611	1C23TNN#00008699	24.02.2023	2000053640	0	2.158.893

5101214625	1C23TNN#00008708	24.02.2023	2000053640	0	2.015.613

5101214690	1C23TNN#00008723	24.02.2023	2000053640	0	3.871.672

5101214691	1C23TNN#00008724	24.02.2023	2000053640	0	3.478.034

5101214693	1C23TNN#00008768	24.02.2023	2000053640	0	2.811.380

5101214695	1C23TNN#00008770	24.02.2023	2000053640	0	4.013.174

5101214787	1C23TNN#00008742	24.02.2023	2000053640	0	2.445.729

5101214788	1C23TNN#00008743	24.02.2023	2000053640	0	4.678.999

5101214789	1C23TNN#00008744	24.02.2023	2000053640	0	2.230.597

5101214790	1C23TNN#00008745	24.02.2023	2000053640	0	3.697.606

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214791	1C23TNN#00008748	24.02.2023	2000053640	0	2.963.895

5101214794	1C23TNN#00008762	24.02.2023	2000053640	0	5.668.275

5101214832	1C23TNN#00008752	24.02.2023	2000053640	0	5.079.597

5101214833	1C23TNN#00008753	24.02.2023	2000053640	0	3.045.713

5101794810	K23TTM#00061509	27.03.2023	2000053640	0	96.566-

5101795230	K23TTM#00060641	27.03.2023	2000053640	0	386.401-

5101796573	K23TTM#00062029	27.03.2023	2000053640	0	55.200-

5101796719	K23TTM#00006787	27.03.2023	2000053640	0	276.001-

5101798681	K23TTM#00027657	27.03.2023	2000053640	0	366.491-

5101798927	K23TTM#00027748	27.03.2023	2000053640	0	403.871-

5101799148	K23TTM#00011088	27.03.2023	2000053640	0	55.200-

5101805021	K23TTM#00060655	27.03.2023	2000053640	0	579.394-

5101805237	K23TTM#00060684	27.03.2023	2000053640	0	245.025-

5101805238	K23TTM#00006786	27.03.2023	2000053640	0	482.829-

5101805247	K23TTM#00001907	27.03.2023	2000053640	0	579.394-

5101805323	K23TTM#00000851	27.03.2023	2000053640	0	521.577-

5101805417	K23TTM#00010081	27.03.2023	2000053640	0	122.164-

5101805514	K23TTM#00001071	27.03.2023	2000053640	0	115.940-

5101805588	K23TTM#00000850	27.03.2023	2000053640	0	187.504-

5101806807	K23TTM#00001630	27.03.2023	2000053640	0	122.164-

5101806810	K23TTM#00060658	27.03.2023	2000053640	0	199.650-

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5101807287	K23TTM#00000461	27.03.2023 *****	2000053640	0	96.566-
5101807303	K23TTM#00011121	27.03.2023 *****	2000053640	0	122.164-
5101807308	K23TTM#00061682	27.03.2023 *****	2000053640	0	441.602-
5101807310	K23TTM#00001888	27.03.2023 *****	2000053640	0	366.491-
5101807317	K23TTM#00002436	27.03.2023 *****	2000053640	0	101.200-
5101807320	K23TTM#00003300	27.03.2023 *****	2000053640	0	99.825-
5101807545	K23TTM#00003255	27.03.2023 *****	2000053640	0	821.052-
5101807546	K23TTM#00004217	27.03.2023 *****	2000053640	0	482.829-
5101807635	K23TTM#00027690	27.03.2023 *****	2000053640	0	634.915-
5101807787	K23TTM#00011104	27.03.2023 *****	2000053640	0	202.400-
5101808007	K23TTM#00027673	27.03.2023 *****	2000053640	0	1.154.413-
5101808009	K23TTM#00060666	27.03.2023 *****	2000053640	0	122.164-
5101808046	K23TTM#00002977	27.03.2023 *****	2000053640	0	155.025-
5101808092	K23TTM#00004324	27.03.2023 *****	2000053640	0	96.566-
5101808234	K23TTM#00061816	27.03.2023 *****	2000053640	0	549.285-
5101808294	K23TTM#00003248	27.03.2023 *****	2000053640	0	65.340-
5101808496	K23TTM#00001971	27.03.2023 *****	2000053640	0	245.025-
5101808498	K23TTM#00027662	27.03.2023 *****	2000053640	0	305.482-
5101808499	K23TTM#00027664	27.03.2023 *****	2000053640	0	289.697-
5101808501	K23TTM#00002958	27.03.2023 *****	2000053640	0	122.164-
5101808502	K23TTM#00000818	27.03.2023 *****	2000053640	0	244.328-

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5101808504	K23TTM#00011107	27.03.2023 *****	2000053640	0	115.940-
5101808582	K23TTM#00001887	27.03.2023 *****	2000053640	0	207.000-
5101808623	K23TTM#00002102	27.03.2023 *****	2000053640	0	366.491-
5101808675	K23TTM#00060670	27.03.2023 *****	2000053640	0	399.300-
5101808950	K23TTM#00010076	27.03.2023 *****	2000053640	0	1.971.311-
5101808958	K23TTM#00001046	27.03.2023 *****	2000053640	0	197.615-
5101809013	K23TTM#00000466	27.03.2023 *****	2000053640	0	463.123-
5101809127	K23TTM#00000829	27.03.2023 *****	2000053640	0	506.000-
5101809165	K23TTM#00061986	27.03.2023 *****	2000053640	0	163.350-
5101809458	K23TTM#00061520	27.03.2023 *****	2000053640	0	756.441-
5101809772	K23TTM#00000680	27.03.2023 *****	2000053640	0	96.566-
5101809881	K23TTM#00000583	27.03.2023 *****	2000053640	0	366.491-
5101810099	K23TTM#00027738	27.03.2023 *****	2000053640	0	481.041-
5101810256	K23TTM#00011146	27.03.2023 *****	2000053640	0	677.886-
5101810257	K23TTM#00000542	27.03.2023 *****	2000053640	0	122.164-
5101810265	K23TTM#00062423	27.03.2023 *****	2000053640	0	165.601-
5101810546	K23TTM#00001521	27.03.2023 *****	2000053640	0	3.311.275-
5101810645	K23TTM#00027769	27.03.2023 *****	2000053640	0	1.003.895-
5101810840	K23TTM#00001078	27.03.2023 *****	2000053640	0	664.281-
5101810841	K23TTM#00001911	27.03.2023 *****	2000053640	0	399.300-
5101810848	K23TTM#00001972	27.03.2023 *****	2000053640	0	122.164-

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5101811345	K23TTM#00062004	27.03.2023 *****	2000053640	0	193.131-
5101811356	K23TTM#00001048	27.03.2023 *****	2000053640	0	156.090-
5101811467	K23TTM#00063341	27.03.2023 *****	2000053640	0	50.600-
5101811674	K23TTM#00002672	27.03.2023 *****	2000053640	0	122.164-
5101811735	K23TTM#00000461	27.03.2023 *****	2000053640	0	488.655-
5101811736	K23TTM#00027841	27.03.2023 *****	2000053640	0	1.728.472-
5101811745	K23TTM#00011247	27.03.2023 *****	2000053640	0	80.774-
5101811759	K23TTM#00006949	27.03.2023 *****	2000053640	0	897.503-
5101811787	K23TTM#00062787	27.03.2023 *****	2000053640	0	50.600-
5101811825	K23TTM#00002994	27.03.2023 *****	2000053640	0	81.675-
5101811827	K23TTM#00001664	27.03.2023 *****	2000053640	0	122.164-
5101811843	K23TTM#00062302	27.03.2023 *****	2000053640	0	672.080-
5101811847	K23TTM#00002678	27.03.2023 *****	2000053640	0	122.164-
5101811849	K23TTM#00010106	27.03.2023 *****	2000053640	0	50.600-
5101812043	K23TTM#00001537	27.03.2023 *****	2000053640	0	232.564-
5101812074	K23TTM#00010117	27.03.2023 *****	2000053640	0	289.697-
5101812381	K23TTM#00063642	27.03.2023 *****	2000053640	0	122.164-
5101812675	K23TTM#00006890	27.03.2023 *****	2000053640	0	400.098-
5101812677	K23TTM#00011278	27.03.2023 *****	2000053640	0	484.645-
5101812755	K23TTM#00027890	27.03.2023 *****	2000053640	0	610.072-
5101812759	K23TTM#00062509	27.03.2023 *****	2000053640	0	703.766-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101812790	K23TTM#00011290	27.03.2023 *****	2000053640	0	417.091-
5101812797	K23TTM#00011364	27.03.2023 *****	2000053640	0	122.309-
5101812857	K23TTM#00002019	27.03.2023 *****	2000053640	0	386.263-
5101812890	K23TTM#00001913	27.03.2023 *****	2000053640	0	61.155-
5101812891	K23TTM#00062616	27.03.2023 *****	2000053640	0	163.350-
5101813048	K23TTM#00003379	27.03.2023 *****	2000053640	0	624.360-
5101813053	K23TTM#00001540	27.03.2023 *****	2000053640	0	177.364-
5101813115	K23TTM#00003423	27.03.2023 *****	2000053640	0	965.657-
5101813130	K23TTM#00063820	27.03.2023 *****	2000053640	0	496.802-
5101813235	K23TTM#00002676	27.03.2023 *****	2000053640	0	110.400-
5101813379	K23TTM#00010101	27.03.2023 *****	2000053640	0	399.300-
5101813388	K23TTM#00001097	27.03.2023 *****	2000053640	0	122.164-
5101813462	K23TTM#00002002	27.03.2023 *****	2000053640	0	2.278.610-
5101813891	K23TTM#00004528	27.03.2023 *****	2000053640	0	386.263-
5101813898	K23TTM#00011381	27.03.2023 *****	2000053640	0	61.155-
5101813939	K23TTM#00003040	27.03.2023 *****	2000053640	0	122.164-
5101813954	K23TTM#00000840	27.03.2023 *****	2000053640	0	1.842.060-
5101814119	K23TTM#00011422	27.03.2023 *****	2000053640	0	78.045-
5101814121	K23TTM#00001059	27.03.2023 *****	2000053640	0	231.880-
5101814257	K23TTM#00006933	27.03.2023 *****	2000053640	0	796.545-
5101814261	K23TTM#00001087	27.03.2023 *****	2000053640	0	927.214-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101814266	K23TTM#00062951	27.03.2023 *****	2000053640	0	374.261-
5101814325	K23TTM#00000473	27.03.2023 *****	2000053640	0	821.717-
5101814326	K23TTM#00001091	27.03.2023 *****	2000053640	0	534.025-
5101814429	K23TTM#00004637	27.03.2023 *****	2000053640	0	165.601-
5101814594	K23TTM#00003108	27.03.2023 *****	2000053640	0	1.321.049-
5101814596	K23TTM#00000980	27.03.2023 *****	2000053640	0	193.131-
5101814648	K23TTM#00063342	27.03.2023 *****	2000053640	0	289.697-
5101814658	K23TTM#00062836	27.03.2023 *****	2000053640	0	1.217.427-
5101814800	K23TTM#00011359	27.03.2023 *****	2000053640	0	215.765-
5101814961	K23TTM#00063038	27.03.2023 *****	2000053640	0	55.200-
5101815073	K23TTM#00002692	27.03.2023 *****	2000053640	0	110.400-
5101815145	K23TTM#00007044	27.03.2023 *****	2000053640	0	283.174-
5101815373	K23TTM#00001970	27.03.2023 *****	2000053640	0	547.470-
5101815376	K23TTM#00062961	27.03.2023 *****	2000053640	0	55.200-
5101816014	K23TTM#00002528	27.03.2023 *****	2000053640	0	610.819-
5101816099	K23TTM#00028108	27.03.2023 *****	2000053640	0	245.939-
5101816140	K23TTM#00063840	27.03.2023 *****	2000053640	0	356.299-
5101816143	K23TTM#00001969	27.03.2023 *****	2000053640	0	675.960-
5101816226	K23TTM#00002711	27.03.2023 *****	2000053640	0	331.201-
5101816227	K23TTM#00028100	27.03.2023 *****	2000053640	0	915.922-
5101816239	K23TTM#00007019	27.03.2023 *****	2000053640	0	887.955-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101816329	K23TTM#00004595	27.03.2023 *****	2000053640	0	315.590-
5101816330	K23TTM#00007018	27.03.2023 *****	2000053640	0	276.001-
5101816573	K23TTM#00001070	27.03.2023 *****	2000053640	0	202.400-
5101816616	K23TTM#00010181	27.03.2023 *****	2000053640	0	122.164-
5101816795	K23TTM#00063510	27.03.2023 *****	2000053640	0	340.893-
5101817352	K23TTM#00010166	27.03.2023 *****	2000053640	0	193.131-
5101817393	K23TTM#00001711	27.03.2023 *****	2000053640	0	55.200-
5101817437	K23TTM#00011618	27.03.2023 *****	2000053640	0	437.459-
5101817512	K23TTM#00010178	27.03.2023 *****	2000053640	0	186.574-
5101817537	K23TTM#00028194	27.03.2023 *****	2000053640	0	445.260-
5101817541	K23TTM#00028286	27.03.2023 *****	2000053640	0	962.289-
5101817544	K23TTM#00001050	27.03.2023 *****	2000053640	0	215.765-
5101817582	K23TTM#00002054	27.03.2023 *****	2000053640	0	101.200-
5101817598	K23TTM#00028292	27.03.2023 *****	2000053640	0	1.231.313-
5101817607	K23TTM#00064391	27.03.2023 *****	2000053640	0	244.328-
5101817750	K23TTM#00011523	27.03.2023 *****	2000053640	0	96.566-
5101817763	K23TTM#00001715	27.03.2023 *****	2000053640	0	289.697-
5101817770	K23TTM#00000602	27.03.2023 *****	2000053640	0	325.102-
5101817956	K23TTM#00007104	27.03.2023 *****	2000053640	0	299.475-
5101818007	K23TTM#00063900	27.03.2023 *****	2000053640	0	386.263-
5101818314	K23TTM#00064617	27.03.2023 *****	2000053640	0	315.295-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101818410	K23TTM#00064356	27.03.2023 *****	2000053640	0	244.328-
5101818550	K23TTM#00010168	27.03.2023 *****	2000053640	0	122.164-
5101818681	K23TTM#00011619	27.03.2023 *****	2000053640	0	65.340-
5101818708	K23TTM#00000863	27.03.2023 *****	2000053640	0	78.045-
5101818717	K23TTM#00011768	27.03.2023 *****	2000053640	0	96.566-
5101818924	K23TTM#00028387	27.03.2023 *****	2000053640	0	595.470-
5101818957	K23TTM#00001041	27.03.2023 *****	2000053640	0	488.655-
5101819391	K23TTM#00064407	27.03.2023 *****	2000053640	0	122.164-
5101819715	K23TTM#00002111	27.03.2023 *****	2000053640	0	675.891-
5101819725	K23TTM#00064518	27.03.2023 *****	2000053640	0	244.328-
5101819727	K23TTM#00064550	27.03.2023 *****	2000053640	0	607.200-
5101820177	K23TTM#00011600	27.03.2023 *****	2000053640	0	607.801-
5101820230	K23TTM#00064421	27.03.2023 *****	2000053640	0	289.697-
5101820567	K23TTM#00064686	27.03.2023 *****	2000053640	0	1.496.437-
5101820636	K23TTM#00064657	27.03.2023 *****	2000053640	0	437.459-
5101820656	K23TTM#00000643	27.03.2023 *****	2000053640	0	942.933-
5101820662	K23TTM#00002083	27.03.2023 *****	2000053640	0	244.328-
5101820832	K23TTM#00003144	27.03.2023 *****	2000053640	0	122.164-
5101820882	K23TTM#00002778	27.03.2023 *****	2000053640	0	831.717-
5101820896	K23TTM#00003437	27.03.2023 *****	2000053640	0	640.549-
5101820907	K23TTM#00004696	27.03.2023 *****	2000053640	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820989	K23TTM#00007192	27.03.2023 *****	2000053640	0	299.475-
5101821334	K23TTM#00001059	27.03.2023 *****	2000053640	0	744.865-
5101821400	K23TTM#00000522	27.03.2023 *****	2000053640	0	2.076.785-
5101821439	K23TTM#00004561	27.03.2023 *****	2000053640	0	193.131-
5101821446	K23TTM#00064701	27.03.2023 *****	2000053640	0	193.131-
5101821509	K23TTM#00003456	27.03.2023 *****	2000053640	0	2.001.813-
5101821658	K23TTM#00001018	27.03.2023 *****	2000053640	0	522.237-
5101821666	K23TTM#00003205	27.03.2023 *****	2000053640	0	244.328-
5101821670	K23TTM#00003461	27.03.2023 *****	2000053640	0	244.328-
5101821684	K23TTM#00064737	27.03.2023 *****	2000053640	0	1.221.638-
5101821695	K23TTM#00002142	27.03.2023 *****	2000053640	0	366.491-
5101821749	K23TTM#00007177	27.03.2023 *****	2000053640	0	55.200-
5101821807	K23TTM#00007201	27.03.2023 *****	2000053640	0	122.164-
5101821809	K23TTM#00002134	27.03.2023 *****	2000053640	0	101.200-
5101821823	K23TTM#00000894	27.03.2023 *****	2000053640	0	441.602-
5101821941	K23TTM#00000689	27.03.2023 *****	2000053640	0	122.164-
5101822016	K23TTM#00000687	27.03.2023 *****	2000053640	0	411.861-
5101822231	K23TTM#00002176	27.03.2023 *****	2000053640	0	413.657-
5101822461	K23TTM#00011944	27.03.2023 *****	2000053640	0	96.566-
5101822579	K23TTM#00065018	27.03.2023 *****	2000053640	0	221.989-
5101822689	K23TTM#00028555	27.03.2023 *****	2000053640	0	894.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822936	K23TTM#00004728	27.03.2023 *****	2000053640	0	458.975-
5101823021	K23TTM#00066929	27.03.2023 *****	2000053640	0	482.829-
5101823022	K23TTM#00029129	27.03.2023 *****	2000053640	0	1.860.650-
5101823123	K23TTM#00065179	27.03.2023 *****	2000053640	0	790.020-
5101823126	K23TTM#00011734	27.03.2023 *****	2000053640	0	231.880-
5101823135	K23TTM#00065409	27.03.2023 *****	2000053640	0	289.697-
5101823181	K23TTM#00000670	27.03.2023 *****	2000053640	0	55.200-
5101823233	K23TTM#00001664	27.03.2023 *****	2000053640	0	969.478-
5101823435	K23TTM#00003209	27.03.2023 *****	2000053640	0	244.328-
5101823438	K23TTM#00065801	27.03.2023 *****	2000053640	0	1.425.445-
5101823450	K23TTM#00028709	27.03.2023 *****	2000053640	0	648.198-
5101823454	K23TTM#00065727	27.03.2023 *****	2000053640	0	386.263-
5101823551	K23TTM#00029081	27.03.2023 *****	2000053640	0	193.131-
5101823586	K23TTM#00028602	27.03.2023 *****	2000053640	0	161.548-
5101823647	K23TTM#00028682	27.03.2023 *****	2000053640	0	767.768-
5101823681	K23TTM#00004744	27.03.2023 *****	2000053640	0	874.918-
5101823709	K23TTM#00001130	27.03.2023 *****	2000053640	0	146.114-
5101823779	K23TTM#00065345	27.03.2023 *****	2000053640	0	122.164-
5101823822	K23TTM#00004781	27.03.2023 *****	2000053640	0	122.164-
5101824021	K23TTM#00066852	27.03.2023 *****	2000053640	0	648.429-
5101824028	K23TTM#00029130	27.03.2023 *****	2000053640	0	1.618.610-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824035	K23TTM#00065385	27.03.2023 *****	2000053640	0	244.328-
5101824042	K23TTM#00003516	27.03.2023 *****	2000053640	0	607.881-
5101824061	K23TTM#00065558	27.03.2023 *****	2000053640	0	96.566-
5101824296	K23TTM#00002192	27.03.2023 *****	2000053640	0	656.189-
5101824373	K23TTM#00001214	27.03.2023 *****	2000053640	0	1.306.789-
5101824382	K23TTM#00010294	27.03.2023 *****	2000053640	0	122.164-
5101824626	K23TTM#00003519	27.03.2023 *****	2000053640	0	528.395-
5101824792	K23TTM#00000727	27.03.2023 *****	2000053640	0	231.880-
5101824914	K23TTM#00028702	27.03.2023 *****	2000053640	0	343.243-
5101824950	K23TTM#00066200	27.03.2023 *****	2000053640	0	499.365-
5101824963	K23TTM#00066729	27.03.2023 *****	2000053640	0	289.697-
5101824971	K23TTM#00029285	27.03.2023 *****	2000053640	0	515.240-
5101825053	K23TTM#00067313	27.03.2023 *****	2000053640	0	855.147-
5101825055	K23TTM#00029246	27.03.2023 *****	2000053640	0	242.322-
5101825069	K23TTM#00065950	27.03.2023 *****	2000053640	0	110.400-
5101825120	K23TTM#00065657	27.03.2023 *****	2000053640	0	244.328-
5101825125	K23TTM#00065736	27.03.2023 *****	2000053640	0	122.164-
5101825201	K23TTM#00028716	27.03.2023 *****	2000053640	0	305.482-
5101825333	K23TTM#00028734	27.03.2023 *****	2000053640	0	193.131-
5101825498	K23TTM#00001779	27.03.2023 *****	2000053640	0	732.983-
5101825512	K23TTM#00001394	27.03.2023 *****	2000053640	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825545	K23TTM#00028795	27.03.2023 *****	2000053640	0	80.774-
5101825602	K23TTM#00065820	27.03.2023 *****	2000053640	0	122.164-
5101825696	K23TTM#00010225	27.03.2023 *****	2000053640	0	163.350-
5101825704	K23TTM#00011978	27.03.2023 *****	2000053640	0	293.035-
5101825799	K23TTM#00004546	27.03.2023 *****	2000053640	0	856.541-
5101825801	K23TTM#00003260	27.03.2023 *****	2000053640	0	560.940-
5101825932	K23TTM#00066087	27.03.2023 *****	2000053640	0	122.164-
5101825984	K23TTM#00028787	27.03.2023 *****	2000053640	0	772.129-
5101826193	K23TTM#00002012	27.03.2023 *****	2000053640	0	326.700-
5101826252	K23TTM#00066613	27.03.2023 *****	2000053640	0	218.730-
5101826377	K23TTM#00067305	27.03.2023 *****	2000053640	0	322.373-
5101826383	K23TTM#00012144	27.03.2023 *****	2000053640	0	126.495-
5101826674	K23TTM#00007376	27.03.2023 *****	2000053640	0	345.528-
5101826692	K23TTM#00010265	27.03.2023 *****	2000053640	0	244.328-
5101826884	K23TTM#00066110	27.03.2023 *****	2000053640	0	172.764-
5101826946	K23TTM#00000894	27.03.2023 *****	2000053640	0	366.491-
5101827345	K23TTM#00066261	27.03.2023 *****	2000053640	0	122.164-
5101827405	K23TTM#00003506	27.03.2023 *****	2000053640	0	710.074-
5101827566	K23TTM#00066628	27.03.2023 *****	2000053640	0	366.491-
5101827710	K23TTM#00010255	27.03.2023 *****	2000053640	0	855.147-
5101827713	K23TTM#00000672	27.03.2023 *****	2000053640	0	1.158.831-

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5101827725	K23TTM#00010267	27.03.2023 *****	2000053640	0	579.700-
5101827816	K23TTM#00066437	27.03.2023 *****	2000053640	0	2.060.080-
5101827920	K23TTM#00004245	27.03.2023 *****	2000053640	0	482.829-
5101828241	K23TTM#00011969	27.03.2023 *****	2000053640	0	55.200-
5101828323	K23TTM#00001658	27.03.2023 *****	2000053640	0	122.164-
5101828408	K23TTM#00001192	27.03.2023 *****	2000053640	0	608.814-
5101828460	K23TTM#00003714	27.03.2023 *****	2000053640	0	244.328-
5101828462	K23TTM#00067509	27.03.2023 *****	2000053640	0	1.194.765-
5101828502	K23TTM#00066648	27.03.2023 *****	2000053640	0	151.766-
5101828554	K23TTM#00066799	27.03.2023 *****	2000053640	0	483.001-
5101828586	K23TTM#00066721	27.03.2023 *****	2000053640	0	183.464-
5101828719	K23TTM#00066644	27.03.2023 *****	2000053640	0	386.401-
5101829073	K23TTM#00000700	27.03.2023 *****	2000053640	0	110.400-
5101829074	K23TTM#00003586	27.03.2023 *****	2000053640	0	244.328-
5101829122	K23TTM#00000625	27.03.2023 *****	2000053640	0	122.164-
5101829208	K23TTM#00001081	27.03.2023 *****	2000053640	0	151.800-
5101829360	K23TTM#00066765	27.03.2023 *****	2000053640	0	508.427-
5101829615	K23TTM#00003311	27.03.2023 *****	2000053640	0	1.898.798-
5101829767	K23TTM#00002187	27.03.2023 *****	2000053640	0	415.415-
5101829794	K23TTM#00029114	27.03.2023 *****	2000053640	0	963.036-
5101829829	K23TTM#00029156	27.03.2023 *****	2000053640	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829832	K23TTM#00001149	27.03.2023 *****	2000053640	0	405.876-
5101829984	K23TTM#00010274	27.03.2023 *****	2000053640	0	1.100.305-
5101829994	K23TTM#00012080	27.03.2023 *****	2000053640	0	285.097-
5101830115	K23TTM#00010280	27.03.2023 *****	2000053640	0	80.774-
5101830230	K23TTM#00003690	27.03.2023 *****	2000053640	0	289.697-
5101830231	K23TTM#00000675	27.03.2023 *****	2000053640	0	242.322-
5101830237	K23TTM#00003733	27.03.2023 *****	2000053640	0	998.250-
5101830238	K23TTM#00001426	27.03.2023 *****	2000053640	0	772.526-
5101830243	K23TTM#00003697	27.03.2023 *****	2000053640	0	50.600-
5101830244	K23TTM#00003698	27.03.2023 *****	2000053640	0	193.131-
5101830312	K23TTM#00067240	27.03.2023 *****	2000053640	0	244.328-
5101830394	K23TTM#00000704	27.03.2023 *****	2000053640	0	289.697-
5101830423	K23TTM#00067972	27.03.2023 *****	2000053640	0	81.675-
5101830424	K23TTM#00000680	27.03.2023 *****	2000053640	0	405.876-
5101830496	K23TTM#00003695	27.03.2023 *****	2000053640	0	110.400-
5101830511	K23TTM#00067289	27.03.2023 *****	2000053640	0	1.059.859-
5101830592	K23TTM#00067132	27.03.2023 *****	2000053640	0	101.200-
5101830604	K23TTM#00001796	27.03.2023 *****	2000053640	0	244.328-
5101830688	K23TTM#00004898	27.03.2023 *****	2000053640	0	122.164-
5101830697	K23TTM#00067849	27.03.2023 *****	2000053640	0	101.200-
5101830924	K23TTM#00068632	27.03.2023 *****	2000053640	0	122.164-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830985	K23TTM#00067614	27.03.2023 *****	2000053640	0	81.675-
5101830987	K23TTM#00001109	27.03.2023 *****	2000053640	0	451.584-
5101831058	K23TTM#00003602	27.03.2023 *****	2000053640	0	1.148.865-
5101831062	K23TTM#00029263	27.03.2023 *****	2000053640	0	1.350.119-
5101831128	K23TTM#00000937	27.03.2023 *****	2000053640	0	61.155-
5101831131	K23TTM#00000705	27.03.2023 *****	2000053640	0	1.377.360-
5101831326	K23TTM#00068006	27.03.2023 *****	2000053640	0	122.164-
5101831375	K23TTM#00000934	27.03.2023 *****	2000053640	0	122.164-
5101831494	K23TTM#00067547	27.03.2023 *****	2000053640	0	244.328-
5101831621	K23TTM#00010333	27.03.2023 *****	2000053640	0	2.404.994-
5101831658	K23TTM#00068406	27.03.2023 *****	2000053640	0	80.774-
5101831986	K23TTM#00067583	27.03.2023 *****	2000053640	0	122.164-
5101831994	K23TTM#00000924	27.03.2023 *****	2000053640	0	366.491-
5101832038	K23TTM#00003569	27.03.2023 *****	2000053640	0	855.147-
5101832046	K23TTM#00012151	27.03.2023 *****	2000053640	0	331.705-
5101832051	K23TTM#00000736	27.03.2023 *****	2000053640	0	156.090-
5101832055	K23TTM#00067754	27.03.2023 *****	2000053640	0	55.200-
5101832076	K23TTM#00010334	27.03.2023 *****	2000053640	0	299.475-
5101832162	K23TTM#00002889	27.03.2023 *****	2000053640	0	732.983-
5101832173	K23TTM#00029400	27.03.2023 *****	2000053640	0	973.590-
5101832268	K23TTM#00010330	27.03.2023 *****	2000053640	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832307	K23TTM#00029375	27.03.2023 *****	2000053640	0	431.628-
5101832312	K23TTM#00001051	27.03.2023 *****	2000053640	0	532.189-
5101832392	K23TTM#00000635	27.03.2023 *****	2000053640	0	254.286-
5101832499	K23TTM#00003354	27.03.2023 *****	2000053640	0	122.164-
5101832502	K23TTM#00068186	27.03.2023 *****	2000053640	0	366.491-
5101832515	K23TTM#00002247	27.03.2023 *****	2000053640	0	122.164-
5101832898	K23TTM#00012172	27.03.2023 *****	2000053640	0	99.825-
5101832899	K23TTM#00004645	27.03.2023 *****	2000053640	0	193.131-
5101832901	K23TTM#00067893	27.03.2023 *****	2000053640	0	289.697-
5101833008	K23TTM#00001153	27.03.2023 *****	2000053640	0	165.601-
5101833015	K23TTM#00003362	27.03.2023 *****	2000053640	0	685.766-
5101833115	K23TTM#00029482	27.03.2023 *****	2000053640	0	843.480-
5101833163	K23TTM#00010314	27.03.2023 *****	2000053640	0	356.481-
5101833218	K23TTM#00000545	27.03.2023 *****	2000053640	0	244.328-
5101833282	K23TTM#00000679	27.03.2023 *****	2000053640	0	346.225-
5101833286	K23TTM#00067981	27.03.2023 *****	2000053640	0	244.328-
5101833301	K23TTM#00068013	27.03.2023 *****	2000053640	0	366.491-
5101833305	K23TTM#00002230	27.03.2023 *****	2000053640	0	489.353-
5101833337	K23TTM#00003355	27.03.2023 *****	2000053640	0	405.328-
5101833495	K23TTM#00002226	27.03.2023 *****	2000053640	0	1.617.734-
5101833496	K23TTM#00029486	27.03.2023 *****	2000053640	0	1.848.568-

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5101833525	K23TTM#00002228	27.03.2023 *****	2000053640	0	804.602-
5101833606	K23TTM#00003597	27.03.2023 *****	2000053640	0	193.131-
5101833635	K23TTM#00010318	27.03.2023 *****	2000053640	0	502.442-
5101833646	K23TTM#00001827	27.03.2023 *****	2000053640	0	553.575-
5101833690	K23TTM#00002246	27.03.2023 *****	2000053640	0	892.526-
5101833823	K23TTM#00004321	27.03.2023 *****	2000053640	0	99.825-
5101833881	K23TTM#00068607	27.03.2023 *****	2000053640	0	80.774-
5101833883	K23TTM#00001236	27.03.2023 *****	2000053640	0	101.200-
5101833939	K23TTM#00000637	27.03.2023 *****	2000053640	0	488.655-
5101833991	K23TTM#00002242	27.03.2023 *****	2000053640	0	244.328-
5101834075	K23TTM#00002245	27.03.2023 *****	2000053640	0	427.629-
5101834117	K23TTM#00010322	27.03.2023 *****	2000053640	0	244.328-
5101834146	K23TTM#00068334	27.03.2023 *****	2000053640	0	303.600-
5101834267	K23TTM#00068400	27.03.2023 *****	2000053640	0	289.697-
5101834295	K23TTM#00010323	27.03.2023 *****	2000053640	0	110.400-
5101834585	K23TTM#00003641	27.03.2023 *****	2000053640	0	782.987-
5101834651	K23TTM#00003374	27.03.2023 *****	2000053640	0	163.350-
5101834730	K23TTM#00012279	27.03.2023 *****	2000053640	0	161.548-
5101834767	K23TTM#00003376	27.03.2023 *****	2000053640	0	518.233-
5101834987	K23TTM#00003377	27.03.2023 *****	2000053640	0	122.164-
5101835027	K23TTM#00000547	27.03.2023 *****	2000053640	0	481.174-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835028	K23TTM#00001840	27.03.2023 *****	2000053640	0	122.164-
5101835063	K23TTM#00002924	27.03.2023 *****	2000053640	0	366.927-
5101835345	K23TTM#00012281	27.03.2023 *****	2000053640	0	183.318-
5101835461	K23TTM#00000609	27.03.2023 *****	2000053640	0	122.164-
5101835489	K23TTM#00000948	27.03.2023 *****	2000053640	0	732.983-
5101835521	K23TTM#00001119	27.03.2023 *****	2000053640	0	183.464-
5101835524	K23TTM#00012298	27.03.2023 *****	2000053640	0	488.800-
5101889378	K23TTM#00070261	29.03.2023 *****	2000053640	0	244.328-
5101892445	K23TTM#00070429	29.03.2023 *****	2000053640	0	1.092.630-
5101892447	K23TTM#00070432	29.03.2023 *****	2000053640	0	122.164-
5101893487	K23TTM#00070922	29.03.2023 *****	2000053640	0	55.200-
5101902259	K23TTM#00000710	29.03.2023 *****	2000053640	0	101.200-
5101902261	K23TTM#00002213	29.03.2023 *****	2000053640	0	307.890-
5101902267	K23TTM#00010590	29.03.2023 *****	2000053640	0	482.829-
5101902474	K23TTM#00003478	29.03.2023 *****	2000053640	0	525.496-
5101903610	K23TTM#00070155	29.03.2023 *****	2000053640	0	366.491-
5101903611	K23TTM#00003717	29.03.2023 *****	2000053640	0	172.764-
5101903732	K23TTM#00012669	29.03.2023 *****	2000053640	0	488.655-
5101903783	K23TTM#00003477	29.03.2023 *****	2000053640	0	1.273.177-
5101903786	K23TTM#00030361	29.03.2023 *****	2000053640	0	242.322-
5101903806	K23TTM#00003712	29.03.2023 *****	2000053640	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903834	K23TTM#00003718	29.03.2023 *****	2000053640	0	2.241.055-
5101903839	K23TTM#00070164	29.03.2023 *****	2000053640	0	2.341.332-
5101903842	K23TTM#00070115	29.03.2023 *****	2000053640	0	534.025-
5101903847	K23TTM#00002331	29.03.2023 *****	2000053640	0	244.328-
5101903882	K23TTM#00001731	29.03.2023 *****	2000053640	0	1.128.541-
5101903884	K23TTM#00000960	29.03.2023 *****	2000053640	0	177.364-
5101903893	K23TTM#00070204	29.03.2023 *****	2000053640	0	172.764-
5101903913	K23TTM#00003711	29.03.2023 *****	2000053640	0	855.147-
5101903943	K23TTM#00070141	29.03.2023 *****	2000053640	0	105.800-
5101903946	K23TTM#00001892	29.03.2023 *****	2000053640	0	122.164-
5101903949	K23TTM#00030380	29.03.2023 *****	2000053640	0	364.486-
5101903983	K23TTM#00030394	29.03.2023 *****	2000053640	0	218.730-
5101903999	K23TTM#00002334	29.03.2023 *****	2000053640	0	220.801-
5101904020	K23TTM#00012577	29.03.2023 *****	2000053640	0	331.705-
5101904031	K23TTM#00010441	29.03.2023 *****	2000053640	0	269.220-
5101904041	K23TTM#00012579	29.03.2023 *****	2000053640	0	78.045-
5101904051	K23TTM#00070166	29.03.2023 *****	2000053640	0	122.164-
5101904060	K23TTM#00030405	29.03.2023 *****	2000053640	0	1.815.259-
5101904081	K23TTM#00000534	29.03.2023 *****	2000053640	0	122.164-
5101904146	K23TTM#00007864	29.03.2023 *****	2000053640	0	488.655-
5101904185	K23TTM#00000605	29.03.2023 *****	2000053640	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904200	K23TTM#00003729	29.03.2023 *****	2000053640	0	590.612-
5101904201	K23TTM#00001188	29.03.2023 *****	2000053640	0	670.120-
5101904269	K23TTM#00070232	29.03.2023 *****	2000053640	0	1.142.838-
5101904313	K23TTM#00001874	29.03.2023 *****	2000053640	0	99.825-
5101904315	K23TTM#00001894	29.03.2023 *****	2000053640	0	96.566-
5101904331	K23TTM#00000520	29.03.2023 *****	2000053640	0	534.025-
5101904389	K23TTM#00001130	29.03.2023 *****	2000053640	0	231.880-
5101904485	K23TTM#00030503	29.03.2023 *****	2000053640	0	502.315-
5101904486	K23TTM#00001770	29.03.2023 *****	2000053640	0	1.148.962-
5101904498	K23TTM#00070275	29.03.2023 *****	2000053640	0	55.200-
5101904522	K23TTM#00000975	29.03.2023 *****	2000053640	0	877.462-
5101904524	K23TTM#00001153	29.03.2023 *****	2000053640	0	122.309-
5101904533	K23TTM#00030512	29.03.2023 *****	2000053640	0	101.200-
5101904578	K23TTM#00012611	29.03.2023 *****	2000053640	0	183.464-
5101904579	K23TTM#00030525	29.03.2023 *****	2000053640	0	399.300-
5101904598	K23TTM#00070294	29.03.2023 *****	2000053640	0	390.225-
5101904617	K23TTM#00004806	29.03.2023 *****	2000053640	0	80.774-
5101904626	K23TTM#00000967	29.03.2023 *****	2000053640	0	1.297.725-
5101904631	K23TTM#00030540	29.03.2023 *****	2000053640	0	691.535-
5101904632	K23TTM#00001190	29.03.2023 *****	2000053640	0	482.829-
5101904661	K23TTM#00010447	29.03.2023 *****	2000053640	0	242.322-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904662	K23TTM#00030547	29.03.2023 *****	2000053640	0	795.535-
5101904673	K23TTM#00000649	29.03.2023 *****	2000053640	0	193.131-
5101904674	K23TTM#00001191	29.03.2023 *****	2000053640	0	206.829-
5101904678	K23TTM#00070305	29.03.2023 *****	2000053640	0	490.050-
5101904708	K23TTM#00010448	29.03.2023 *****	2000053640	0	447.266-
5101904709	K23TTM#00000606	29.03.2023 *****	2000053640	0	115.940-
5101904717	K23TTM#00070320	29.03.2023 *****	2000053640	0	272.030-
5101904829	K23TTM#00004425	29.03.2023 *****	2000053640	0	99.825-
5101904830	K23TTM#00012634	29.03.2023 *****	2000053640	0	431.530-
5101904872	K23TTM#00002337	29.03.2023 *****	2000053640	0	193.131-
5101904874	K23TTM#00001763	29.03.2023 *****	2000053640	0	122.164-
5101904875	K23TTM#00030571	29.03.2023 *****	2000053640	0	825.385-
5101904887	K23TTM#00030572	29.03.2023 *****	2000053640	0	399.859-
5101904953	K23TTM#00070388	29.03.2023 *****	2000053640	0	399.300-
5101904954	K23TTM#00012641	29.03.2023 *****	2000053640	0	244.328-
5101905022	K23TTM#00070415	29.03.2023 *****	2000053640	0	722.098-
5101905043	K23TTM#00003752	29.03.2023 *****	2000053640	0	1.050.009-
5101905045	K23TTM#00002347	29.03.2023 *****	2000053640	0	336.564-
5101905077	K23TTM#00003494	29.03.2023 *****	2000053640	0	1.867.083-
5101905094	K23TTM#00003914	29.03.2023 *****	2000053640	0	78.045-
5101905095	K23TTM#00005146	29.03.2023 *****	2000053640	0	772.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905104	K23TTM#00002189	29.03.2023 *****	2000053640	0	193.131-
5101905111	K23TTM#00004446	29.03.2023 *****	2000053640	0	1.165.091-
5101905112	K23TTM#00071084	29.03.2023 *****	2000053640	0	122.164-
5101905119	K23TTM#00071102	29.03.2023 *****	2000053640	0	122.164-
5101905130	K23TTM#00070434	29.03.2023 *****	2000053640	0	303.600-
5101905181	K23TTM#00070464	29.03.2023 *****	2000053640	0	395.230-
5101905230	K23TTM#00070493	29.03.2023 *****	2000053640	0	150.425-
5101905231	K23TTM#00003498	29.03.2023 *****	2000053640	0	386.263-
5101905235	K23TTM#00012655	29.03.2023 *****	2000053640	0	634.709-
5101905241	K23TTM#00070468	29.03.2023 *****	2000053640	0	437.100-
5101905242	K23TTM#00070469	29.03.2023 *****	2000053640	0	721.171-
5101905244	K23TTM#00012656	29.03.2023 *****	2000053640	0	202.938-
5101905257	K23TTM#00070476	29.03.2023 *****	2000053640	0	299.475-
5101905261	K23TTM#00010481	29.03.2023 *****	2000053640	0	366.491-
5101905263	K23TTM#00070555	29.03.2023 *****	2000053640	0	244.328-
5101905283	K23TTM#00004431	29.03.2023 *****	2000053640	0	244.328-
5101905323	K23TTM#00007914	29.03.2023 *****	2000053640	0	122.164-
5101905326	K23TTM#00070503	29.03.2023 *****	2000053640	0	96.566-
5101905334	K23TTM#00070496	29.03.2023 *****	2000053640	0	193.131-
5101905397	K23TTM#00070512	29.03.2023 *****	2000053640	0	297.523-
5101905398	K23TTM#00070513	29.03.2023 *****	2000053640	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905405	K23TTM#00000758	29.03.2023 *****	2000053640	0	99.825-
5101905438	K23TTM#00030647	29.03.2023 *****	2000053640	0	1.282.793-
5101905507	K23TTM#00070551	29.03.2023 *****	2000053640	0	732.983-
5101905519	K23TTM#00070803	29.03.2023 *****	2000053640	0	690.001-
5101905546	K23TTM#00030673	29.03.2023 *****	2000053640	0	221.989-
5101905553	K23TTM#00001099	29.03.2023 *****	2000053640	0	441.602-
5101905560	K23TTM#00001745	29.03.2023 *****	2000053640	0	2.805.718-
5101905563	K23TTM#00070575	29.03.2023 *****	2000053640	0	199.650-
5101905582	K23TTM#00030670	29.03.2023 *****	2000053640	0	567.424-
5101905604	K23TTM#00000522	29.03.2023 *****	2000053640	0	177.340-
5101905614	K23TTM#00000970	29.03.2023 *****	2000053640	0	336.564-
5101905615	K23TTM#00030686	29.03.2023 *****	2000053640	0	955.692-
5101905638	K23TTM#00070716	29.03.2023 *****	2000053640	0	536.654-
5101905652	K23TTM#00001766	29.03.2023 *****	2000053640	0	1.168.872-
5101905676	K23TTM#00070597	29.03.2023 *****	2000053640	0	1.469.710-
5101905734	K23TTM#00070612	29.03.2023 *****	2000053640	0	55.200-
5101905753	K23TTM#00070616	29.03.2023 *****	2000053640	0	658.063-
5101905763	K23TTM#00002831	29.03.2023 *****	2000053640	0	547.470-
5101905821	K23TTM#00030724	29.03.2023 *****	2000053640	0	567.569-
5101905822	K23TTM#00070672	29.03.2023 *****	2000053640	0	379.454-
5101905827	K23TTM#00004839	29.03.2023 *****	2000053640	0	332.895-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905837	K23TTM#00070638	29.03.2023 *****	2000053640	0	50.600-
5101905862	K23TTM#00012675	29.03.2023 *****	2000053640	0	122.164-
5101905869	K23TTM#00070755	29.03.2023 *****	2000053640	0	252.656-
5101905919	K23TTM#00002192	29.03.2023 *****	2000053640	0	365.750-
5101905978	K23TTM#00030745	29.03.2023 *****	2000053640	0	930.087-
5101905986	K23TTM#00005167	29.03.2023 *****	2000053640	0	151.800-
5101906044	K23TTM#00000523	29.03.2023 *****	2000053640	0	666.292-
5101906047	K23TTM#00030748	29.03.2023 *****	2000053640	0	419.662-
5101906158	K23TTM#00003504	29.03.2023 *****	2000053640	0	122.164-
5101906193	K23TTM#00070721	29.03.2023 *****	2000053640	0	1.269.513-
5101906195	K23TTM#00005174	29.03.2023 *****	2000053640	0	289.697-
5101906204	K23TTM#00070742	29.03.2023 *****	2000053640	0	105.800-
5101906226	K23TTM#00000652	29.03.2023 *****	2000053640	0	122.164-
5101906274	K23TTM#00001772	29.03.2023 *****	2000053640	0	122.164-
5101906300	K23TTM#00002196	29.03.2023 *****	2000053640	0	347.820-
5101906302	K23TTM#00070769	29.03.2023 *****	2000053640	0	936.775-
5101906304	K23TTM#00002195	29.03.2023 *****	2000053640	0	199.650-
5101906316	K23TTM#00000653	29.03.2023 *****	2000053640	0	96.566-
5101906360	K23TTM#00071148	29.03.2023 *****	2000053640	0	371.372-
5101906363	K23TTM#00010578	29.03.2023 *****	2000053640	0	593.297-
5101906364	K23TTM#00000981	29.03.2023 *****	2000053640	0	448.752-

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5101906365	K23TTM#00003525	29.03.2023 *****	2000053640	0	158.819-
5101906366	K23TTM#00010580	29.03.2023 *****	2000053640	0	303.600-
5101906404	K23TTM#00003505	29.03.2023 *****	2000053640	0	969.668-
5101906405	K23TTM#00070792	29.03.2023 *****	2000053640	0	610.819-
5101906407	K23TTM#00070796	29.03.2023 *****	2000053640	0	1.744.898-
5101906450	K23TTM#00070805	29.03.2023 *****	2000053640	0	289.697-
5101906517	K23TTM#00004437	29.03.2023 *****	2000053640	0	115.940-
5101906564	K23TTM#00005186	29.03.2023 *****	2000053640	0	488.655-
5101906574	K23TTM#00010524	29.03.2023 *****	2000053640	0	80.774-
5101906579	K23TTM#00030777	29.03.2023 *****	2000053640	0	161.548-
5101906581	K23TTM#00001775	29.03.2023 *****	2000053640	0	488.655-
5101906585	K23TTM#00070839	29.03.2023 *****	2000053640	0	499.125-
5101906586	K23TTM#00030780	29.03.2023 *****	2000053640	0	723.194-
5101906587	K23TTM#00030781	29.03.2023 *****	2000053640	0	238.494-
5101906588	K23TTM#00003013	29.03.2023 *****	2000053640	0	122.309-
5101906679	K23TTM#00030789	29.03.2023 *****	2000053640	0	1.033.900-
5101906700	K23TTM#00001101	29.03.2023 *****	2000053640	0	567.424-
5101906702	K23TTM#00001284	29.03.2023 *****	2000053640	0	672.700-
5101906716	K23TTM#00002364	29.03.2023 *****	2000053640	0	122.164-
5101906752	K23TTM#00000974	29.03.2023 *****	2000053640	0	244.328-
5101906755	K23TTM#00070870	29.03.2023 *****	2000053640	0	414.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906756	K23TTM#00000975	29.03.2023 *****	2000053640	0	96.566-
5101906786	K23TTM#00001245	29.03.2023 *****	2000053640	0	759.605-
5101906817	K23TTM#00012702	29.03.2023 *****	2000053640	0	122.164-
5101906825	K23TTM#00005194	29.03.2023 *****	2000053640	0	161.548-
5101906831	K23TTM#00004454	29.03.2023 *****	2000053640	0	96.566-
5101906905	K23TTM#00004882	29.03.2023 *****	2000053640	0	220.801-
5101906908	K23TTM#00070901	29.03.2023 *****	2000053640	0	122.164-
5101906910	K23TTM#00001510	29.03.2023 *****	2000053640	0	244.328-
5101906911	K23TTM#00012713	29.03.2023 *****	2000053640	0	122.309-
5101906945	K23TTM#00001081	29.03.2023 *****	2000053640	0	488.655-
5101906957	K23TTM#00002358	29.03.2023 *****	2000053640	0	122.164-
5101906958	K23TTM#00001781	29.03.2023 *****	2000053640	0	122.164-
5101906959	K23TTM#00030809	29.03.2023 *****	2000053640	0	244.328-
5101906977	K23TTM#00001157	29.03.2023 *****	2000053640	0	122.164-
5101906982	K23TTM#00070907	29.03.2023 *****	2000053640	0	386.263-
5101906983	K23TTM#00004445	29.03.2023 *****	2000053640	0	122.309-
5101906991	K23TTM#00000537	29.03.2023 *****	2000053640	0	55.200-
5101907064	K23TTM#00002359	29.03.2023 *****	2000053640	0	101.200-
5101907065	K23TTM#00001103	29.03.2023 *****	2000053640	0	626.175-
5101907068	K23TTM#00030808	29.03.2023 *****	2000053640	0	873.792-
5101907069	K23TTM#00002369	29.03.2023 *****	2000053640	0	897.503-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907161	K23TTM#00000525	29.03.2023 *****	2000053640	0	605.138-
5101907162	K23TTM#00030811	29.03.2023 *****	2000053640	0	864.947-
5101907177	K23TTM#00000476	29.03.2023 *****	2000053640	0	1.343.802-
5101907253	K23TTM#00000729	29.03.2023 *****	2000053640	0	122.164-
5101907257	K23TTM#00000705	29.03.2023 *****	2000053640	0	122.164-
5101907325	K23TTM#00030864	29.03.2023 *****	2000053640	0	680.072-
5101907344	K23TTM#00030821	29.03.2023 *****	2000053640	0	122.164-
5101907348	K23TTM#00002363	29.03.2023 *****	2000053640	0	331.705-
5101907427	K23TTM#00071000	29.03.2023 *****	2000053640	0	122.164-
5101907586	K23TTM#00030845	29.03.2023 *****	2000053640	0	122.164-
5101907587	K23TTM#00030848	29.03.2023 *****	2000053640	0	499.125-
5101907696	K23TTM#00002367	29.03.2023 *****	2000053640	0	589.819-
5101907707	K23TTM#00071072	29.03.2023 *****	2000053640	0	488.655-
5101907711	K23TTM#00003832	29.03.2023 *****	2000053640	0	3.373.363-
5101907713	K23TTM#00030855	29.03.2023 *****	2000053640	0	1.153.502-
5101907737	K23TTM#00001795	29.03.2023 *****	2000053640	0	669.552-
5101907739	K23TTM#00000709	29.03.2023 *****	2000053640	0	96.566-
5101907893	K23TTM#00000477	29.03.2023 *****	2000053640	0	101.200-
5101908001	K23TTM#00003960	29.03.2023 *****	2000053640	0	244.328-
5101908005	K23TTM#00071130	29.03.2023 *****	2000053640	0	78.045-
5101908022	K23TTM#00071138	29.03.2023 *****	2000053640	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908024	K23TTM#00071140	29.03.2023 *****	2000053640	0	122.164-
5101908027	K23TTM#00010575	29.03.2023 *****	2000053640	0	163.350-
5101908129	K23TTM#00010583	29.03.2023 *****	2000053640	0	303.600-
5101908130	K23TTM#00010585	29.03.2023 *****	2000053640	0	303.600-
5101908132	K23TTM#00000704	29.03.2023 *****	2000053640	0	743.791-
5101908197	K23TTM#00002868	29.03.2023 *****	2000053640	0	977.290-
5101908199	K23TTM#00002214	29.03.2023 *****	2000053640	0	55.200-
5101908276	K23TTM#00001110	29.03.2023 *****	2000053640	0	891.260-
5101908277	K23TTM#00071208	29.03.2023 *****	2000053640	0	244.328-
5101908398	K23TTM#00002216	29.03.2023 *****	2000053640	0	193.131-
5101908544	K23TTM#00071247	29.03.2023 *****	2000053640	0	796.191-
5101908551	K23TTM#00001060	29.03.2023 *****	2000053640	0	399.300-
5101908618	K23TTM#00000654	29.03.2023 *****	2000053640	0	538.167-
5101908623	K23TTM#00002386	29.03.2023 *****	2000053640	0	732.983-
5101908673	K23TTM#00003965	29.03.2023 *****	2000053640	0	780.450-
5101908769	K23TTM#00012748	29.03.2023 *****	2000053640	0	199.650-
5101969302	K23TTM#00001191	31.03.2023 *****	2000053640	0	122.164-
5101969303	K23TTM#00078929	31.03.2023 *****	2000053640	0	366.491-
5101969311	K23TTM#00078959	31.03.2023 *****	2000053640	0	161.548-
5101970079	K23TTM#00034865	31.03.2023 *****	2000053640	0	1.703.161-
5101970719	K23TTM#00002575	31.03.2023 *****	2000053640	0	758.131-

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5101981843	K23TTM#00005822	31.03.2023 *****	2000053640	0	579.394-
5101981844	K23TTM#00000726	31.03.2023 *****	2000053640	0	244.328-
5101983598	K23TTM#00077280	31.03.2023 *****	2000053640	0	122.164-
5101983765	K23TTM#00033581	31.03.2023 *****	2000053640	0	753.190-
5101983768	K23TTM#00001072	31.03.2023 *****	2000053640	0	55.200-
5101984006	K23TTM#00002392	31.03.2023 *****	2000053640	0	336.741-
5101984131	K23TTM#00013849	31.03.2023 *****	2000053640	0	122.164-
5101984132	K23TTM#00034839	31.03.2023 *****	2000053640	0	492.606-
5101984134	K23TTM#00079862	31.03.2023 *****	2000053640	0	488.655-
5101984135	K23TTM#00003908	31.03.2023 *****	2000053640	0	969.668-
5101984143	K23TTM#00079882	31.03.2023 *****	2000053640	0	469.739-
5101984235	K23TTM#00077560	31.03.2023 *****	2000053640	0	338.888-
5101984353	K23TTM#00013864	31.03.2023 *****	2000053640	0	244.328-
5101984469	K23TTM#00077590	31.03.2023 *****	2000053640	0	202.938-
5101984501	K23TTM#00033682	31.03.2023 *****	2000053640	0	317.367-
5101984735	K23TTM#00077669	31.03.2023 *****	2000053640	0	366.491-
5101984832	K23TTM#00001287	31.03.2023 *****	2000053640	0	161.548-
5101984844	K23TTM#00033748	31.03.2023 *****	2000053640	0	1.762.151-
5101984862	K23TTM#00011414	31.03.2023 *****	2000053640	0	244.328-
5101985275	K23TTM#00011428	31.03.2023 *****	2000053640	0	122.164-
5101985358	K23TTM#00002652	31.03.2023 *****	2000053640	0	855.147-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985442	K23TTM#00002637	31.03.2023 *****	2000053640	0	1.180.248-
5101985708	K23TTM#00001179	31.03.2023 *****	2000053640	0	691.890-
5101985740	K23TTM#00033882	31.03.2023 *****	2000053640	0	534.315-
5101985808	K23TTM#00013925	31.03.2023 *****	2000053640	0	242.322-
5101985812	K23TTM#00013927	31.03.2023 *****	2000053640	0	243.731-
5101985951	K23TTM#00077997	31.03.2023 *****	2000053640	0	588.866-
5101986332	K23TTM#00078141	31.03.2023 *****	2000053640	0	110.400-
5101986537	K23TTM#00034013	31.03.2023 *****	2000053640	0	193.131-
5101986657	K23TTM#00003113	31.03.2023 *****	2000053640	0	96.566-
5101986666	K23TTM#00078209	31.03.2023 *****	2000053640	0	488.655-
5101986705	K23TTM#00034030	31.03.2023 *****	2000053640	0	755.824-
5101986757	K23TTM#00003845	31.03.2023 *****	2000053640	0	99.825-
5101986958	K23TTM#00078464	31.03.2023 *****	2000053640	0	244.328-
5101987063	K23TTM#00002439	31.03.2023 *****	2000053640	0	623.127-
5101987064	K23TTM#00002672	31.03.2023 *****	2000053640	0	122.164-
5101987112	K23TTM#00078350	31.03.2023 *****	2000053640	0	122.164-
5101987189	K23TTM#00078361	31.03.2023 *****	2000053640	0	315.810-
5101987191	K23TTM#00001091	31.03.2023 *****	2000053640	0	308.200-
5101987192	K23TTM#00078369	31.03.2023 *****	2000053640	0	539.255-
5101987199	K23TTM#00011508	31.03.2023 *****	2000053640	0	156.090-
5101987395	K23TTM#00078414	31.03.2023 *****	2000053640	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988005	K23TTM#00001094	31.03.2023 *****	2000053640	0	122.164-
5101988093	K23TTM#00003852	31.03.2023 *****	2000053640	0	305.773-
5101988163	K23TTM#00078642	31.03.2023 *****	2000053640	0	488.655-
5101988316	K23TTM#00034389	31.03.2023 *****	2000053640	0	701.026-
5101988355	K23TTM#00014057	31.03.2023 *****	2000053640	0	277.695-
5101988361	K23TTM#00002664	31.03.2023 *****	2000053640	0	1.531.076-
5101988562	K23TTM#00014067	31.03.2023 *****	2000053640	0	115.940-
5101988566	K23TTM#00078769	31.03.2023 *****	2000053640	0	193.131-
5101989011	K23TTM#00008925	31.03.2023 *****	2000053640	0	295.625-
5101989211	K23TTM#00004181	31.03.2023 *****	2000053640	0	1.194.724-
5101989215	K23TTM#00005765	31.03.2023 *****	2000053640	0	488.655-
5101989312	K23TTM#00005768	31.03.2023 *****	2000053640	0	165.601-
5101989366	K23TTM#00011599	31.03.2023 *****	2000053640	0	488.655-
5101989368	K23TTM#00079051	31.03.2023 *****	2000053640	0	366.491-
5101989370	K23TTM#00034486	31.03.2023 *****	2000053640	0	122.164-
5101989500	K23TTM#00003879	31.03.2023 *****	2000053640	0	289.697-
5101989501	K23TTM#00079100	31.03.2023 *****	2000053640	0	366.491-
5101989505	K23TTM#00001996	31.03.2023 *****	2000053640	0	1.123.456-
5101989653	K23TTM#00034521	31.03.2023 *****	2000053640	0	550.100-
5101989684	K23TTM#00000832	31.03.2023 *****	2000053640	0	368.539-
5101989810	K23TTM#00003868	31.03.2023 *****	2000053640	0	305.773-

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5101989983	K23TTM#00001085	31.03.2023 *****	2000053640	0	50.600-
5101989986	K23TTM#00079239	31.03.2023 *****	2000053640	0	1.710.293-
5101990152	K23TTM#00002159	31.03.2023 *****	2000053640	0	244.328-
5101990192	K23TTM#00003886	31.03.2023 *****	2000053640	0	244.328-
5101990200	K23TTM#00014150	31.03.2023 *****	2000053640	0	215.765-
5101990220	K23TTM#00079340	31.03.2023 *****	2000053640	0	199.650-
5101990277	K23TTM#00000836	31.03.2023 *****	2000053640	0	244.328-
5101990663	K23TTM#00003891	31.03.2023 *****	2000053640	0	156.090-
5101990724	K23TTM#00004199	31.03.2023 *****	2000053640	0	1.475.124-
5101990764	K23TTM#00034651	31.03.2023 *****	2000053640	0	193.131-
5101990887	K23TTM#00002633	31.03.2023 *****	2000053640	0	1.602.539-
5101990893	K23TTM#00004925	31.03.2023 *****	2000053640	0	199.650-
5101990970	K23TTM#00079514	31.03.2023 *****	2000053640	0	506.000-
5101991107	K23TTM#00009007	31.03.2023 *****	2000053640	0	122.164-
5101991108	K23TTM#00034681	31.03.2023 *****	2000053640	0	244.328-
5101991242	K23TTM#00079578	31.03.2023 *****	2000053640	0	122.164-
5101991244	K23TTM#00000591	31.03.2023 *****	2000053640	0	81.675-
5101991246	K23TTM#00002638	31.03.2023 *****	2000053640	0	96.566-
5101991251	K23TTM#00005806	31.03.2023 *****	2000053640	0	610.995-
5101991253	K23TTM#00005807	31.03.2023 *****	2000053640	0	437.459-
5101991259	K23TTM#00002025	31.03.2023 *****	2000053640	0	244.328-

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5101991330	K23TTM#00079566	31.03.2023 *****	2000053640	0	554.247-
5101991337	K23TTM#00079570	31.03.2023 *****	2000053640	0	122.164-
5101991339	K23TTM#00079576	31.03.2023 *****	2000053640	0	199.650-
5101991342	K23TTM#00001110	31.03.2023 *****	2000053640	0	122.164-
5101991413	K23TTM#00079606	31.03.2023 *****	2000053640	0	231.880-
5101991458	K23TTM#00004419	31.03.2023 *****	2000053640	0	80.774-
5101991466	K23TTM#00004421	31.03.2023 *****	2000053640	0	161.548-
5101991552	K23TTM#00003181	31.03.2023 *****	2000053640	0	122.164-
5101991553	K23TTM#00079640	31.03.2023 *****	2000053640	0	122.164-
5101991557	K23TTM#00001964	31.03.2023 *****	2000053640	0	122.164-
5101991563	K23TTM#00079853	31.03.2023 *****	2000053640	0	80.774-
5101991596	K23TTM#00000715	31.03.2023 *****	2000053640	0	386.263-
5101991700	K23TTM#00001202	31.03.2023 *****	2000053640	0	244.328-
5101991709	K23TTM#00034791	31.03.2023 *****	2000053640	0	799.721-
5101991710	K23TTM#00001294	31.03.2023 *****	2000053640	0	289.697-
5101991747	K23TTM#00003903	31.03.2023 *****	2000053640	0	565.180-
5101991757	K23TTM#00011687	31.03.2023 *****	2000053640	0	244.328-
5101991822	K23TTM#00001112	31.03.2023 *****	2000053640	0	50.600-
5101991864	K23TTM#00079720	31.03.2023 *****	2000053640	0	386.263-
5101991927	K23TTM#00001295	31.03.2023 *****	2000053640	0	473.015-
5101991930	K23TTM#00002706	31.03.2023 *****	2000053640	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991988	K23TTM#00003189	31.03.2023 *****	2000053640	0	122.164-
5101991991	K23TTM#00005820	31.03.2023 *****	2000053640	0	55.200-
5101991994	K23TTM#00079865	31.03.2023 *****	2000053640	0	645.996-
5101991997	K23TTM#00079866	31.03.2023 *****	2000053640	0	193.131-
5101991999	K23TTM#00011704	31.03.2023 *****	2000053640	0	161.000-
5101992030	K23TTM#00034827	31.03.2023 *****	2000053640	0	141.929-
5101992031	K23TTM#00079835	31.03.2023 *****	2000053640	0	589.259-
5101992069	K23TTM#00000723	31.03.2023 *****	2000053640	0	610.819-
5101992498	K23TTM#00002170	31.03.2023 *****	2000053640	0	244.328-
5101992573	K23TTM#00001969	31.03.2023 *****	2000053640	0	506.000-
5101992594	K23TTM#00034872	31.03.2023 *****	2000053640	0	593.174-
5101992608	K23TTM#00003420	31.03.2023 *****	2000053640	0	244.328-
5101992617	K23TTM#00003421	31.03.2023 *****	2000053640	0	80.774-
5101992766	K23TTM#00079960	31.03.2023 *****	2000053640	0	55.200-
5101997563	K23TTM#00000868	31.03.2023 *****	2000053640	0	96.566-
5102027336	K23TTM#00081121	31.03.2023 *****	2000053640	0	488.655-
5102028515	K23TTM#00005511	31.03.2023 *****	2000053640	0	366.491-
5102029480	K23TTM#00081087	31.03.2023 *****	2000053640	0	177.364-
5102029757	K23TTM#00081084	31.03.2023 *****	2000053640	0	639.229-
5102029985	K23TTM#00081098	31.03.2023 *****	2000053640	0	276.001-
5102030007	K23TTM#00081111	31.03.2023 *****	2000053640	0	161.548-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030069	K23TTM#00081155	31.03.2023 *****	2000053640	0	147.166-
5102030175	K23TTM#00014640	31.03.2023 *****	2000053640	0	156.090-
5102030241	K23TTM#00000863	31.03.2023 *****	2000053640	0	315.295-
5102030285	K23TTM#00009270	31.03.2023 *****	2000053640	0	96.566-
5102030327	K23TTM#00002086	31.03.2023 *****	2000053640	0	619.850-
5102030414	K23TTM#00035533	31.03.2023 *****	2000053640	0	599.007-
5102030534	K23TTM#00081252	31.03.2023 *****	2000053640	0	122.164-
5102030562	K23TTM#00009240	31.03.2023 *****	2000053640	0	316.026-
5102030600	K23TTM#00009285	31.03.2023 *****	2000053640	0	80.774-
5102030660	K23TTM#00001138	31.03.2023 *****	2000053640	0	299.475-
5102030694	K23TTM#00081326	31.03.2023 *****	2000053640	0	122.164-
5102030770	K23TTM#00002702	31.03.2023 *****	2000053640	0	289.697-
5102030852	K23TTM#00009266	31.03.2023 *****	2000053640	0	165.601-
5102030914	K23TTM#00003274	31.03.2023 *****	2000053640	0	363.948-
5102030995	K23TTM#00081388	31.03.2023 *****	2000053640	0	220.801-
5102031000	K23TTM#00001303	31.03.2023 *****	2000053640	0	130.680-
5102031202	K23TTM#00011934	31.03.2023 *****	2000053640	0	122.164-
5102031226	K23TTM#00035626	31.03.2023 *****	2000053640	0	141.929-
5102031265	K23TTM#00035620	31.03.2023 *****	2000053640	0	122.164-
5102031288	K23TTM#00000740	31.03.2023 *****	2000053640	0	482.829-
5102031337	K23TTM#00081540	31.03.2023 *****	2000053640	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031486	K23TTM#00081564	31.03.2023 *****	2000053640	0	81.675-
5102031536	K23TTM#00081551	31.03.2023 *****	2000053640	0	331.705-
5102031555	K23TTM#00000602	31.03.2023 *****	2000053640	0	101.200-
5102031556	K23TTM#00011960	31.03.2023 *****	2000053640	0	244.328-
5102031631	K23TTM#00081614	31.03.2023 *****	2000053640	0	96.566-
5102031761	K23TTM#00011969	31.03.2023 *****	2000053640	0	405.876-
5102031835	K23TTM#00011974	31.03.2023 *****	2000053640	0	253.000-
5102031882	K23TTM#00014722	31.03.2023 *****	2000053640	0	96.566-
5102031967	K23TTM#00002260	31.03.2023 *****	2000053640	0	244.328-
5102032040	K23TTM#00011985	31.03.2023 *****	2000053640	0	995.077-
5102032044	K23TTM#00000750	31.03.2023 *****	2000053640	0	244.328-
5102032094	K23TTM#00002736	31.03.2023 *****	2000053640	0	122.164-
5102032754	K23TTM#00081892	31.03.2023 *****	2000053640	0	199.650-
5102032889	K23TTM#00004016	31.03.2023 *****	2000053640	0	245.025-
5102032971	K23TTM#00009363	31.03.2023 *****	2000053640	0	110.400-
5102033037	K23TTM#00002238	31.03.2023 *****	2000053640	0	122.164-
5102033218	K23TTM#00014809	31.03.2023 *****	2000053640	0	122.164-
5102033228	K23TTM#00082043	31.03.2023 *****	2000053640	0	55.200-
5102033449	K23TTM#00000817	31.03.2023 *****	2000053640	0	482.829-
5102033455	K23TTM#00014834	31.03.2023 *****	2000053640	0	101.200-
5102158038	K23TTM#00015169	07.04.2023 *****	2000053640	0	177.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159331	K23TTM#00036533	07.04.2023 *****	2000053640	0	610.819-
5102159821	K23TTM#00036593	07.04.2023 *****	2000053640	0	161.548-
5102160691	K23TTM#00001125	07.04.2023 *****	2000053640	0	165.601-
5102161502	K23TTM#00004525	07.04.2023 *****	2000053640	0	610.819-
5102161563	K23TTM#00009716	07.04.2023 *****	2000053640	0	874.040-
5102161875	K23TTM#00004129	07.04.2023 *****	2000053640	0	253.000-
5102162784	K23TTM#00004533	07.04.2023 *****	2000053640	0	354.044-
Tổng cộng				0	1298.313.587