

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM  
Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101442197  | K24TTM#00035085 | 01.03.2024<br>***** | 2000093932  | 0          | 1.081.851- |
| 5101442345  | K24TTM#00078974 | 01.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101442490  | K24TTM#00003922 | 01.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101442899  | K24TTM#00004937 | 01.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101443348  | K24TTM#00079369 | 01.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101443743  | K24TTM#00000946 | 01.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101444145  | K24TTM#00079658 | 01.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101444207  | K24TTM#00001877 | 01.03.2024<br>***** | 2000093932  | 0          | 1.290.962- |
| 5101444315  | K24TTM#00079729 | 01.03.2024<br>***** | 2000093932  | 0          | 158.073-   |
| 5101445192  | K24TTM#00080096 | 01.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101445392  | K24TTM#00003198 | 01.03.2024<br>***** | 2000093932  | 0          | 240.570-   |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
3.948.133-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101445421  | K24TTM#00003961 | 01.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101448410  | K24TTM#00007452 | 02.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101448539  | K24TTM#00080469 | 02.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101448568  | K24TTM#00002513 | 02.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101448615  | K24TTM#00080497 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101448644  | K24TTM#00080511 | 02.03.2024<br>***** | 2000093932  | 0          | 154.905-   |
| 5101448663  | K24TTM#00000842 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101448725  | K24TTM#00001567 | 02.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101449488  | K24TTM#00001570 | 02.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101449623  | K24TTM#00080849 | 02.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101449658  | K24TTM#00080863 | 02.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101449724  | K24TTM#00007485 | 02.03.2024<br>***** | 2000093932  | 0          | 1.151.801- |
| 5101450185  | K24TTM#00081035 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101450196  | K24TTM#00015499 | 02.03.2024<br>***** | 2000093932  | 0          | 1.134.000- |
| 5101450330  | K24TTM#00081090 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101450486  | K24TTM#00081157 | 02.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101450580  | K24TTM#00001041 | 02.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101450736  | K24TTM#00081250 | 02.03.2024<br>***** | 2000093932  | 0          | 1.079.484- |
| 5101450908  | K24TTM#00081317 | 02.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101450937  | K24TTM#00081333 | 02.03.2024<br>***** | 2000093932  | 0          | 155.790-   |
| 5101451238  | K24TTM#00002527 | 02.03.2024<br>***** | 2000093932  | 0          | 240.477-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101451289  | K24TTM#00081466 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101451532  | K24TTM#00002574 | 02.03.2024<br>***** | 2000093932  | 0          | 1.433.202- |
| 5101451577  | K24TTM#00081557 | 02.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101451708  | K24TTM#00001575 | 02.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101452040  | K24TTM#00000986 | 02.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101452070  | K24TTM#00005101 | 02.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101452892  | K24TTM#00015643 | 03.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101453002  | K24TTM#00082100 | 03.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101453453  | K24TTM#00001895 | 03.03.2024<br>***** | 2000093932  | 0          | 139.348-   |
| 5101453522  | K24TTM#00082291 | 03.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101453732  | K24TTM#00003900 | 03.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101454293  | K24TTM#00000414 | 03.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101454326  | K24TTM#00015732 | 03.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101454335  | K24TTM#00082606 | 03.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5101454354  | K24TTM#00082614 | 03.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101454593  | K24TTM#00005106 | 03.03.2024<br>***** | 2000093932  | 0          | 1.134.991- |
| 5101454889  | K24TTM#00002605 | 03.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101482799  | K24TTM#00015839 | 04.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101482918  | K24TTM#00005209 | 04.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101482923  | K24TTM#00000423 | 04.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101483010  | K24TTM#00083343 | 04.03.2024<br>***** | 2000093932  | 0          | 160.380-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101483067  | K24TTM#00036961 | 04.03.2024<br>***** | 2000093932  | 0          | 1.335.688- |
| 5101483281  | K24TTM#00015867 | 04.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101483396  | K24TTM#00005185 | 04.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101483466  | K24TTM#00037031 | 04.03.2024<br>***** | 2000093932  | 0          | 1.232.872- |
| 5101483544  | K24TTM#00000923 | 04.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101483577  | K24TTM#00003342 | 04.03.2024<br>***** | 2000093932  | 0          | 153.039-   |
| 5101483892  | K24TTM#00006087 | 04.03.2024<br>***** | 2000093932  | 0          | 1.284.686- |
| 5101484017  | K24TTM#00083658 | 04.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101484320  | K24TTM#00007794 | 04.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101485085  | K24TTM#00000425 | 04.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101485790  | K24TTM#00084224 | 04.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101485849  | K24TTM#00000425 | 04.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101486117  | K24TTM#00084355 | 04.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101486384  | K24TTM#00016047 | 04.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101486448  | K24TTM#00001984 | 04.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101486662  | K24TTM#00000457 | 04.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101532822  | K24TTM#00000430 | 05.03.2024<br>***** | 2000093932  | 0          | 1.548.789- |
| 5101533365  | K24TTM#00016104 | 05.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101533429  | K24TTM#00084896 | 05.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101533656  | K24TTM#00085001 | 05.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101533839  | K24TTM#00000707 | 05.03.2024<br>***** | 2000093932  | 0          | 1.540.469- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101534049  | K24TTM#00001327 | 05.03.2024<br>***** | 2000093932  | 0          | 1.549.287- |
| 5101534338  | K24TTM#00085248 | 05.03.2024<br>***** | 2000093932  | 0          | 169.623-   |
| 5101534342  | K24TTM#00016176 | 05.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101534503  | K24TTM#00001212 | 05.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101535482  | K24TTM#00085656 | 05.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101536260  | K24TTM#00085950 | 05.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101536300  | K24TTM#00085969 | 05.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101536356  | K24TTM#00085990 | 05.03.2024<br>***** | 2000093932  | 0          | 158.073-   |
| 5101536518  | K24TTM#00016337 | 05.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101536566  | K24TTM#00003298 | 05.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101537066  | K24TTM#00001283 | 05.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101537150  | K24TTM#00086270 | 05.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101537623  | K24TTM#00004246 | 05.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101570853  | K24TTM#00001224 | 06.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101571645  | K24TTM#00038457 | 06.03.2024<br>***** | 2000093932  | 0          | 1.223.586- |
| 5101571724  | K24TTM#00086765 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101571747  | K24TTM#00086772 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101572005  | K24TTM#00008107 | 06.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101572249  | K24TTM#00086973 | 06.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101572399  | K24TTM#00004279 | 06.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101572472  | K24TTM#00004282 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101572528  | K24TTM#00087059 | 06.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101572999  | K24TTM#00008144 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101573124  | K24TTM#00004296 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101573555  | K24TTM#00001364 | 06.03.2024<br>***** | 2000093932  | 0          | 1.082.443- |
| 5101574054  | K24TTM#00001139 | 06.03.2024<br>***** | 2000093932  | 0          | 169.765-   |
| 5101574180  | K24TTM#00000690 | 06.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101574498  | K24TTM#00000340 | 06.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101574685  | K24TTM#00087816 | 06.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101574833  | K24TTM#00087873 | 06.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101574913  | K24TTM#00003549 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101575081  | K24TTM#00001794 | 06.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101575290  | K24TTM#00088015 | 06.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101575742  | K24TTM#00088137 | 06.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101575788  | K24TTM#00016730 | 06.03.2024<br>***** | 2000093932  | 0          | 240.138-   |
| 5101575829  | K24TTM#00001741 | 06.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101581442  | K24TTM#00002767 | 07.03.2024<br>***** | 2000093932  | 0          | 1.326.849- |
| 5101581524  | K24TTM#00004343 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101581666  | K24TTM#00088499 | 07.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101581886  | K24TTM#00000701 | 07.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101582068  | K24TTM#00088658 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101582083  | K24TTM#00000731 | 07.03.2024<br>***** | 2000093932  | 0          | 153.252-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101582089  | K24TTM#00016809 | 07.03.2024<br>***** | 2000093932  | 0          | 144.342-   |
| 5101582095  | K24TTM#00088664 | 07.03.2024<br>***** | 2000093932  | 0          | 1.102.136- |
| 5101582638  | K24TTM#00008305 | 07.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101582717  | K24TTM#00039580 | 07.03.2024<br>***** | 2000093932  | 0          | 1.476.424- |
| 5101582894  | K24TTM#00001589 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101583631  | K24TTM#00089225 | 07.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101583947  | K24TTM#00004378 | 07.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101584093  | K24TTM#00004201 | 07.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101584503  | K24TTM#00016987 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101584715  | K24TTM#00089614 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101584734  | K24TTM#00004215 | 07.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101585052  | K24TTM#00002765 | 07.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101585192  | K24TTM#00000595 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101585241  | K24TTM#00040002 | 07.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101585294  | K24TTM#00003621 | 07.03.2024<br>***** | 2000093932  | 0          | 165.483-   |
| 5101585762  | K24TTM#00017110 | 07.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101599035  | K24TTM#00003460 | 08.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101599311  | K24TTM#00017176 | 08.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101600037  | K24TTM#00004881 | 08.03.2024<br>***** | 2000093932  | 0          | 1.436.400- |
| 5101600160  | K24TTM#00001854 | 08.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101600196  | K24TTM#00005711 | 08.03.2024<br>***** | 2000093932  | 0          | 146.383-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101600343  | K24TTM#00090629 | 08.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5101601384  | K24TTM#00017301 | 08.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101601485  | K24TTM#00091039 | 08.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101601563  | K24TTM#00002194 | 08.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101601888  | K24TTM#00091168 | 08.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101601954  | K24TTM#00091200 | 08.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101602757  | K24TTM#00008560 | 08.03.2024<br>***** | 2000093932  | 0          | 144.490-   |
| 5101602822  | K24TTM#00017422 | 08.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101603012  | K24TTM#00002849 | 08.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101603180  | K24TTM#00040938 | 08.03.2024<br>***** | 2000093932  | 0          | 240.028-   |
| 5101605980  | K24TTM#00001090 | 09.03.2024<br>***** | 2000093932  | 0          | 1.122.494- |
| 5101606001  | K24TTM#00001328 | 09.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101606666  | K24TTM#00002086 | 09.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101606754  | K24TTM#00017562 | 09.03.2024<br>***** | 2000093932  | 0          | 153.557-   |
| 5101606889  | K24TTM#00092134 | 09.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101607210  | K24TTM#00092242 | 09.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101607406  | K24TTM#00041276 | 09.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101607431  | K24TTM#00041280 | 09.03.2024<br>***** | 2000093932  | 0          | 240.170-   |
| 5101607967  | K24TTM#00002207 | 09.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101608038  | K24TTM#00017685 | 09.03.2024<br>***** | 2000093932  | 0          | 163.512-   |
| 5101608389  | K24TTM#00092691 | 09.03.2024<br>***** | 2000093932  | 0          | 153.252-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101608612  | K24TTM#00092772 | 09.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101608675  | K24TTM#00092788 | 09.03.2024<br>***** | 2000093932  | 0          | 1.214.460- |
| 5101608725  | K24TTM#00007257 | 09.03.2024<br>***** | 2000093932  | 0          | 1.494.459- |
| 5101608986  | K24TTM#00008693 | 09.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101609751  | K24TTM#00002105 | 09.03.2024<br>***** | 2000093932  | 0          | 134.387-   |
| 5101609779  | K24TTM#00002903 | 09.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101613927  | K24TTM#00093219 | 10.03.2024<br>***** | 2000093932  | 0          | 1.100.217- |
| 5101614276  | K24TTM#00093353 | 10.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101614767  | K24TTM#00041720 | 10.03.2024<br>***** | 2000093932  | 0          | 1.159.045- |
| 5101615297  | K24TTM#00093718 | 10.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101615328  | K24TTM#00005131 | 10.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101615954  | K24TTM#00093935 | 10.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101655426  | K24TTM#00094222 | 11.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101655867  | K24TTM#00094378 | 11.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101655926  | K24TTM#00094398 | 11.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101656127  | K24TTM#00001388 | 11.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101657377  | K24TTM#00001811 | 11.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101657562  | K24TTM#00001738 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101657574  | K24TTM#00094986 | 11.03.2024<br>***** | 2000093932  | 0          | 1.466.756- |
| 5101657590  | K24TTM#00094993 | 11.03.2024<br>***** | 2000093932  | 0          | 136.702-   |
| 5101657642  | K24TTM#00008922 | 11.03.2024<br>***** | 2000093932  | 0          | 160.380-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101657834  | K24TTM#00001952 | 11.03.2024<br>***** | 2000093932  | 0          | 1.436.400- |
| 5101657873  | K24TTM#00095071 | 11.03.2024<br>***** | 2000093932  | 0          | 154.905-   |
| 5101658116  | K24TTM#00000208 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101658245  | K24TTM#00002948 | 11.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101658443  | K24TTM#00006025 | 11.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101658480  | K24TTM#00018303 | 11.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101658653  | K24TTM#00095341 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101658921  | K24TTM#00002287 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101659177  | K24TTM#00095539 | 11.03.2024<br>***** | 2000093932  | 0          | 1.136.916- |
| 5101659279  | K24TTM#00002163 | 11.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101659418  | K24TTM#00095607 | 11.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101659451  | K24TTM#00042675 | 11.03.2024<br>***** | 2000093932  | 0          | 240.170-   |
| 5101659517  | K24TTM#00042684 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101659938  | K24TTM#00095764 | 11.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101659995  | K24TTM#00095783 | 11.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101707201  | K24TTM#00043045 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101707278  | K24TTM#00043062 | 12.03.2024<br>***** | 2000093932  | 0          | 1.241.007- |
| 5101707405  | K24TTM#00096426 | 12.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101707475  | K24TTM#00001857 | 12.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101707477  | K24TTM#00001858 | 12.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101707617  | K24TTM#00096509 | 12.03.2024<br>***** | 2000093932  | 0          | 151.200-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101707862  | K24TTM#00006105 | 12.03.2024<br>***** | 2000093932  | 0          | 1.140.171- |
| 5101707982  | K24TTM#00096650 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101707989  | K24TTM#00007722 | 12.03.2024<br>***** | 2000093932  | 0          | 1.395.579- |
| 5101708284  | K24TTM#00002206 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101708433  | K24TTM#00002307 | 12.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101708773  | K24TTM#00001180 | 12.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101708894  | K24TTM#00000213 | 12.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101708956  | K24TTM#00004717 | 12.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101709094  | K24TTM#00043362 | 12.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101709095  | K24TTM#00097022 | 12.03.2024<br>***** | 2000093932  | 0          | 156.816-   |
| 5101709347  | K24TTM#00009141 | 12.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101709377  | K24TTM#00043408 | 12.03.2024<br>***** | 2000093932  | 0          | 1.173.541- |
| 5101709514  | K24TTM#00002317 | 12.03.2024<br>***** | 2000093932  | 0          | 1.281.424- |
| 5101709752  | K24TTM#00018691 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101709759  | K24TTM#00097256 | 12.03.2024<br>***** | 2000093932  | 0          | 146.124-   |
| 5101710502  | K24TTM#00097521 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101710691  | K24TTM#00005459 | 12.03.2024<br>***** | 2000093932  | 0          | 1.263.939- |
| 5101710794  | K24TTM#00018778 | 12.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101710932  | K24TTM#00000524 | 12.03.2024<br>***** | 2000093932  | 0          | 1.223.597- |
| 5101711192  | K24TTM#00018798 | 12.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101714551  | K24TTM#00000822 | 13.03.2024<br>***** | 2000093932  | 0          | 169.799-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101746592  | K24TTM#00006194 | 13.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101747020  | K24TTM#00006209 | 13.03.2024<br>***** | 2000093932  | 0          | 158.073-   |
| 5101747076  | K24TTM#00043897 | 13.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101747173  | K24TTM#00098184 | 13.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101747620  | K24TTM#00098375 | 13.03.2024<br>***** | 2000093932  | 0          | 1.333.460- |
| 5101747630  | K24TTM#00018896 | 13.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101747736  | K24TTM#00001555 | 13.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101747868  | K24TTM#00001823 | 13.03.2024<br>***** | 2000093932  | 0          | 139.348-   |
| 5101748182  | K24TTM#00098569 | 13.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101748386  | K24TTM#00008007 | 13.03.2024<br>***** | 2000093932  | 0          | 1.081.259- |
| 5101748672  | K24TTM#00003152 | 13.03.2024<br>***** | 2000093932  | 0          | 1.286.356- |
| 5101748891  | K24TTM#00000306 | 13.03.2024<br>***** | 2000093932  | 0          | 1.190.376- |
| 5101749147  | K24TTM#00008044 | 13.03.2024<br>***** | 2000093932  | 0          | 1.228.697- |
| 5101749414  | K24TTM#00003113 | 13.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101749605  | K24TTM#00044375 | 13.03.2024<br>***** | 2000093932  | 0          | 133.502-   |
| 5101750050  | K24TTM#00019053 | 13.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101750146  | K24TTM#00019062 | 13.03.2024<br>***** | 2000093932  | 0          | 144.342-   |
| 5101750429  | K24TTM#00006302 | 13.03.2024<br>***** | 2000093932  | 0          | 1.166.253- |
| 5101750518  | K24TTM#00006304 | 13.03.2024<br>***** | 2000093932  | 0          | 165.483-   |
| 5101771305  | K24TTM#00000637 | 14.03.2024<br>***** | 2000093932  | 0          | 1.313.645- |
| 5101771452  | K24TTM#00044596 | 14.03.2024<br>***** | 2000093932  | 0          | 1.144.404- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101772179  | K24TTM#00003776 | 14.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101774425  | K24TTM#00045053 | 14.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101774920  | K24TTM#00005697 | 14.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101775001  | K24TTM#00100846 | 14.03.2024<br>***** | 2000093932  | 0          | 169.623-   |
| 5101775105  | K24TTM#00045160 | 14.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101775275  | K24TTM#00019400 | 14.03.2024<br>***** | 2000093932  | 0          | 1.162.538- |
| 5101775329  | K24TTM#00019407 | 14.03.2024<br>***** | 2000093932  | 0          | 240.170-   |
| 5101775411  | K24TTM#00019413 | 14.03.2024<br>***** | 2000093932  | 0          | 1.079.181- |
| 5101775477  | K24TTM#00000906 | 14.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101775899  | K24TTM#00006430 | 14.03.2024<br>***** | 2000093932  | 0          | 1.373.112- |
| 5101775947  | K24TTM#00009466 | 14.03.2024<br>***** | 2000093932  | 0          | 156.816-   |
| 5101821243  | K24TTM#00045695 | 15.03.2024<br>***** | 2000093932  | 0          | 1.407.643- |
| 5101821906  | K24TTM#00001845 | 15.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101822123  | K24TTM#00101527 | 15.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101822395  | K24TTM#00045887 | 15.03.2024<br>***** | 2000093932  | 0          | 168.436-   |
| 5101822824  | K24TTM#00101780 | 15.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101823296  | K24TTM#00004840 | 15.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101823671  | K24TTM#00102044 | 15.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101823675  | K24TTM#00019683 | 15.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101823929  | K24TTM#00019704 | 15.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101824520  | K24TTM#00004950 | 15.03.2024<br>***** | 2000093932  | 0          | 158.611-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101825147  | K24TTM#00102531 | 15.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101825290  | K24TTM#00006455 | 15.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101828030  | K24TTM#00009598 | 16.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101828719  | K24TTM#00002444 | 16.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101828814  | K24TTM#00046873 | 16.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101828905  | K24TTM#00009620 | 16.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101829652  | K24TTM#00103845 | 16.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101830293  | K24TTM#00001887 | 16.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101830528  | K24TTM#00020115 | 16.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101830915  | K24TTM#00001893 | 16.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101833988  | K24TTM#00104603 | 17.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101834018  | K24TTM#00006727 | 17.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101834135  | K24TTM#00104652 | 17.03.2024<br>***** | 2000093932  | 0          | 1.093.969- |
| 5101834309  | K24TTM#00006602 | 17.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101835190  | K24TTM#00105000 | 17.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101835374  | K24TTM#00006763 | 17.03.2024<br>***** | 2000093932  | 0          | 153.039-   |
| 5101835759  | K24TTM#00045649 | 17.03.2024<br>***** | 2000093932  | 0          | 1.193.608- |
| 5101835894  | K24TTM#00020442 | 17.03.2024<br>***** | 2000093932  | 0          | 163.512-   |
| 5101865207  | K24TTM#00020458 | 18.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101865391  | K24TTM#00020480 | 18.03.2024<br>***** | 2000093932  | 0          | 1.331.364- |
| 5101866130  | K24TTM#00105633 | 18.03.2024<br>***** | 2000093932  | 0          | 1.189.058- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101866147  | K24TTM#00002511 | 18.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101866291  | K24TTM#00002384 | 18.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101866555  | K24TTM#00001935 | 18.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101866633  | K24TTM#00105784 | 18.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101868173  | K24TTM#00003411 | 18.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5101868688  | K24TTM#00009154 | 18.03.2024<br>***** | 2000093932  | 0          | 1.293.329- |
| 5101868938  | K24TTM#00106540 | 18.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101868950  | K24TTM#00003388 | 18.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101869096  | K24TTM#00106590 | 18.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101869266  | K24TTM#00106648 | 18.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101869460  | K24TTM#00106686 | 18.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101869468  | K24TTM#00000740 | 18.03.2024<br>***** | 2000093932  | 0          | 1.424.353- |
| 5101869564  | K24TTM#00001981 | 18.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101869639  | K24TTM#00003431 | 18.03.2024<br>***** | 2000093932  | 0          | 1.502.317- |
| 5101869673  | K24TTM#00106766 | 18.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101869724  | K24TTM#00020819 | 18.03.2024<br>***** | 2000093932  | 0          | 144.342-   |
| 5101869757  | K24TTM#00002555 | 18.03.2024<br>***** | 2000093932  | 0          | 172.545-   |
| 5101869948  | K24TTM#00106856 | 18.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101909403  | K24TTM#00004028 | 19.03.2024<br>***** | 2000093932  | 0          | 141.586-   |
| 5101909433  | K24TTM#00006796 | 19.03.2024<br>***** | 2000093932  | 0          | 1.360.759- |
| 5101909701  | K24TTM#00003379 | 19.03.2024<br>***** | 2000093932  | 0          | 240.170-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101910098  | K24TTM#00020880 | 19.03.2024<br>***** | 2000093932  | 0          | 169.623-   |
| 5101910170  | K24TTM#00001992 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101910192  | K24TTM#00006902 | 19.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101910221  | K24TTM#00020888 | 19.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101910443  | K24TTM#00002572 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101910445  | K24TTM#00006909 | 19.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101910724  | K24TTM#00004036 | 19.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101911169  | K24TTM#00020949 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101911179  | K24TTM#00048422 | 19.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101911646  | K24TTM#00020981 | 19.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101911662  | K24TTM#00020982 | 19.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101911986  | K24TTM#00009357 | 19.03.2024<br>***** | 2000093932  | 0          | 1.161.326- |
| 5101912463  | K24TTM#00021020 | 19.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5101912656  | K24TTM#00002258 | 19.03.2024<br>***** | 2000093932  | 0          | 1.287.494- |
| 5101912700  | K24TTM#00006874 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101912703  | K24TTM#00006976 | 19.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101912866  | K24TTM#00108165 | 19.03.2024<br>***** | 2000093932  | 0          | 1.411.232- |
| 5101913157  | K24TTM#00004071 | 19.03.2024<br>***** | 2000093932  | 0          | 1.090.409- |
| 5101913450  | K24TTM#00005228 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101914070  | K24TTM#00048905 | 19.03.2024<br>***** | 2000093932  | 0          | 1.079.484- |
| 5101914108  | K24TTM#00108567 | 19.03.2024<br>***** | 2000093932  | 0          | 151.200-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101914303  | K24TTM#00005233 | 19.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101914660  | K24TTM#00002063 | 19.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101914665  | K24TTM#00002064 | 19.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101937631  | K24TTM#00049052 | 20.03.2024<br>***** | 2000093932  | 0          | 1.530.382- |
| 5101937714  | K24TTM#00003436 | 20.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101937769  | K24TTM#00108822 | 20.03.2024<br>***** | 2000093932  | 0          | 1.473.142- |
| 5101938198  | K24TTM#00001602 | 20.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101938402  | K24TTM#00000751 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101938748  | K24TTM#00049232 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101938791  | K24TTM#00109184 | 20.03.2024<br>***** | 2000093932  | 0          | 136.702-   |
| 5101939214  | K24TTM#00109329 | 20.03.2024<br>***** | 2000093932  | 0          | 158.073-   |
| 5101939273  | K24TTM#00049317 | 20.03.2024<br>***** | 2000093932  | 0          | 1.146.245- |
| 5101939369  | K24TTM#00049330 | 20.03.2024<br>***** | 2000093932  | 0          | 1.082.932- |
| 5101939490  | K24TTM#00000990 | 20.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5101939610  | K24TTM#00001730 | 20.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5101939777  | K24TTM#00004117 | 20.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5101939781  | K24TTM#00021367 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101939830  | K24TTM#00002618 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101939841  | K24TTM#00003532 | 20.03.2024<br>***** | 2000093932  | 0          | 1.142.459- |
| 5101940018  | K24TTM#00003534 | 20.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101940064  | K24TTM#00109581 | 20.03.2024<br>***** | 2000093932  | 0          | 240.570-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101940093  | K24TTM#00109594 | 20.03.2024<br>***** | 2000093932  | 0          | 169.623-   |
| 5101940595  | K24TTM#00006443 | 20.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101940787  | K24TTM#00003550 | 20.03.2024<br>***** | 2000093932  | 0          | 1.080.667- |
| 5101941391  | K24TTM#00007018 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101941774  | K24TTM#00003569 | 20.03.2024<br>***** | 2000093932  | 0          | 1.317.437- |
| 5101942091  | K24TTM#00110236 | 20.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101942146  | K24TTM#00000252 | 20.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101942553  | K24TTM#00021582 | 20.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101942626  | K24TTM#00110389 | 20.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101962840  | K24TTM#00110643 | 21.03.2024<br>***** | 2000093932  | 0          | 1.205.345- |
| 5101962859  | K24TTM#00000617 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101964157  | K24TTM#00111045 | 21.03.2024<br>***** | 2000093932  | 0          | 241.069-   |
| 5101964367  | K24TTM#00003618 | 21.03.2024<br>***** | 2000093932  | 0          | 1.205.051- |
| 5101964471  | K24TTM#00111118 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101964478  | K24TTM#00111122 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101965015  | K24TTM#00111286 | 21.03.2024<br>***** | 2000093932  | 0          | 1.092.360- |
| 5101965363  | K24TTM#00021811 | 21.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5101965632  | K24TTM#00003638 | 21.03.2024<br>***** | 2000093932  | 0          | 1.083.711- |
| 5101965940  | K24TTM#00111584 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101966442  | K24TTM#00004195 | 21.03.2024<br>***** | 2000093932  | 0          | 1.378.457- |
| 5101966528  | K24TTM#00002255 | 21.03.2024<br>***** | 2000093932  | 0          | 162.590-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101966567  | K24TTM#00002687 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101967048  | K24TTM#00021953 | 21.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5101999262  | K24TTM#00003565 | 22.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5101999274  | K24TTM#00050833 | 22.03.2024<br>***** | 2000093932  | 0          | 1.147.271- |
| 5101999396  | K24TTM#00050867 | 22.03.2024<br>***** | 2000093932  | 0          | 1.407.698- |
| 5101999435  | K24TTM#00050873 | 22.03.2024<br>***** | 2000093932  | 0          | 1.206.692- |
| 5101999490  | K24TTM#00050877 | 22.03.2024<br>***** | 2000093932  | 0          | 1.214.547- |
| 5101999882  | K24TTM#00005401 | 22.03.2024<br>***** | 2000093932  | 0          | 1.134.000- |
| 5101999889  | K24TTM#00112505 | 22.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5101999896  | K24TTM#00004223 | 22.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5101999926  | K24TTM#00050968 | 22.03.2024<br>***** | 2000093932  | 0          | 1.316.763- |
| 5101999931  | K24TTM#00050970 | 22.03.2024<br>***** | 2000093932  | 0          | 1.316.763- |
| 5102000293  | K24TTM#00051046 | 22.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102000311  | K24TTM#00022172 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102000416  | K24TTM#00022178 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102000449  | K24TTM#00010517 | 22.03.2024<br>***** | 2000093932  | 0          | 1.183.289- |
| 5102000717  | K24TTM#00112755 | 22.03.2024<br>***** | 2000093932  | 0          | 1.211.455- |
| 5102000934  | K24TTM#00002740 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102001286  | K24TTM#00112951 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102001571  | K24TTM#00003638 | 22.03.2024<br>***** | 2000093932  | 0          | 1.453.026- |
| 5102002003  | K24TTM#00113194 | 22.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102002024  | K24TTM#00113198 | 22.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102002047  | K24TTM#00010567 | 22.03.2024<br>***** | 2000093932  | 0          | 1.188.000- |
| 5102002130  | K24TTM#00002142 | 22.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5102002186  | K24TTM#00113254 | 22.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102002508  | K24TTM#00000581 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102002584  | K24TTM#00002149 | 22.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102008603  | K24TTM#00051473 | 23.03.2024<br>***** | 2000093932  | 0          | 1.266.355- |
| 5102008824  | K24TTM#00010613 | 23.03.2024<br>***** | 2000093932  | 0          | 1.218.358- |
| 5102008864  | K24TTM#00007270 | 23.03.2024<br>***** | 2000093932  | 0          | 153.557-   |
| 5102008980  | K24TTM#00007336 | 23.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5102009055  | K24TTM#00005409 | 23.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5102009423  | K24TTM#00113753 | 23.03.2024<br>***** | 2000093932  | 0          | 158.073-   |
| 5102009636  | K24TTM#00113825 | 23.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102009836  | K24TTM#00051699 | 23.03.2024<br>***** | 2000093932  | 0          | 1.168.161- |
| 5102009931  | K24TTM#00051717 | 23.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5102010000  | K24TTM#00022518 | 23.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102010110  | K24TTM#00003684 | 23.03.2024<br>***** | 2000093932  | 0          | 1.440.495- |
| 5102010343  | K24TTM#00114017 | 23.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102010486  | K24TTM#00022562 | 23.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102010507  | K24TTM#00022563 | 23.03.2024<br>***** | 2000093932  | 0          | 240.170-   |
| 5102010550  | K24TTM#00003696 | 23.03.2024<br>***** | 2000093932  | 0          | 1.199.426- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102010575  | K24TTM#00114097 | 23.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102010615  | K24TTM#00051838 | 23.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102010735  | K24TTM#00010659 | 23.03.2024<br>***** | 2000093932  | 0          | 1.092.779- |
| 5102010886  | K24TTM#00114216 | 23.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102011136  | K24TTM#00000785 | 23.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102011355  | K24TTM#00005502 | 23.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102011620  | K24TTM#00114461 | 23.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102011896  | K24TTM#00114560 | 23.03.2024<br>***** | 2000093932  | 0          | 156.816-   |
| 5102011983  | K24TTM#00010689 | 23.03.2024<br>***** | 2000093932  | 0          | 1.254.287- |
| 5102012038  | K24TTM#00114612 | 23.03.2024<br>***** | 2000093932  | 0          | 1.086.729- |
| 5102012129  | K24TTM#00114646 | 23.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102012132  | K24TTM#00114648 | 23.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102012635  | K24TTM#00003735 | 23.03.2024<br>***** | 2000093932  | 0          | 174.282-   |
| 5102013015  | K24TTM#00007425 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102013076  | K24TTM#00002313 | 24.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102013109  | K24TTM#00005530 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102013421  | K24TTM#00115053 | 24.03.2024<br>***** | 2000093932  | 0          | 1.105.278- |
| 5102013562  | K24TTM#00052269 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102013650  | K24TTM#00002180 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102013892  | K24TTM#00115218 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102014598  | K24TTM#00002193 | 24.03.2024<br>***** | 2000093932  | 0          | 151.200-   |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5102014674  | K24TTM#00010831  | 24.03.2024   | 2000093932  | 0          | 1.217.925- |
|             | *****            |              |             |            |            |
| 5102015181  | K24TTM#00022958  | 24.03.2024   | 2000093932  | 0          | 240.477-   |
|             | *****            |              |             |            |            |
| 5102040347  | 1C24TNN#00011976 | 14.03.2024   | 2000093932  | 0          | 1.334.539  |
|             | *****            |              |             |            |            |
| 5102040350  | 1C24TNN#00011983 | 14.03.2024   | 2000093932  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102040491  | 1C24TNN#00011783 | 14.03.2024   | 2000093932  | 0          | 1.630.805  |
|             | *****            |              |             |            |            |
| 5102040652  | 1C24TNN#00011772 | 14.03.2024   | 2000093932  | 0          | 2.240.881  |
|             | *****            |              |             |            |            |
| 5102040971  | 1C24TNN#00011832 | 14.03.2024   | 2000093932  | 0          | 854.768    |
|             | *****            |              |             |            |            |
| 5102041115  | 1C24TNN#00012319 | 15.03.2024   | 2000093932  | 0          | 940.462    |
|             | *****            |              |             |            |            |
| 5102041129  | 1C24TNN#00011765 | 14.03.2024   | 2000093932  | 0          | 812.948    |
|             | *****            |              |             |            |            |
| 5102041134  | 1C24TNN#00011892 | 14.03.2024   | 2000093932  | 0          | 537.546    |
|             | *****            |              |             |            |            |
| 5102041223  | 1C24TNN#00011778 | 14.03.2024   | 2000093932  | 0          | 940.462    |
|             | *****            |              |             |            |            |
| 5102041256  | 1C24TNN#00011836 | 14.03.2024   | 2000093932  | 0          | 854.768    |
|             | *****            |              |             |            |            |
| 5102041317  | 1C24TNN#00011796 | 14.03.2024   | 2000093932  | 0          | 1.257.487  |
|             | *****            |              |             |            |            |
| 5102041356  | 1C24TNN#00011822 | 14.03.2024   | 2000093932  | 0          | 878.152    |
|             | *****            |              |             |            |            |
| 5102041527  | 1C24TNN#00012028 | 14.03.2024   | 2000093932  | 0          | 1.410.974  |
|             | *****            |              |             |            |            |
| 5102041528  | 1C24TNN#00012042 | 14.03.2024   | 2000093932  | 0          | 1.199.832  |
|             | *****            |              |             |            |            |
| 5102041718  | 1C24TNN#00011798 | 14.03.2024   | 2000093932  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102041797  | 1C24TNN#00011956 | 14.03.2024   | 2000093932  | 0          | 854.768    |
|             | *****            |              |             |            |            |
| 5102041803  | 1C24TNN#00012127 | 14.03.2024   | 2000093932  | 0          | 3.804.041  |
|             | *****            |              |             |            |            |
| 5102041828  | 1C24TNN#00011771 | 14.03.2024   | 2000093932  | 0          | 7.998.458  |
|             | *****            |              |             |            |            |
| 5102041846  | 1C24TNN#00013337 | 21.03.2024   | 2000093932  | 0          | 756.355    |
|             | *****            |              |             |            |            |

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| 5102041853  | 1C24TNN#00013490 | 22.03.2024   | 2000093932  | 0          | 537.546   |
|             | *****            |              |             |            |           |
| 5102041859  | 1C24TNN#00011921 | 14.03.2024   | 2000093932  | 0          | 1.276.763 |
|             | *****            |              |             |            |           |
| 5102041899  | 1C24TNN#00012146 | 14.03.2024   | 2000093932  | 0          | 1.159.615 |
|             | *****            |              |             |            |           |
| 5102041973  | 1C24TNN#00011781 | 14.03.2024   | 2000093932  | 0          | 2.059.318 |
|             | *****            |              |             |            |           |
| 5102042009  | 1C24TNN#00012145 | 14.03.2024   | 2000093932  | 0          | 1.077.800 |
|             | *****            |              |             |            |           |
| 5102042015  | 1C24TNN#00012596 | 15.03.2024   | 2000093932  | 0          | 830.276   |
|             | *****            |              |             |            |           |
| 5102042140  | 1C24TNN#00011969 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042143  | 1C24TNN#00012002 | 14.03.2024   | 2000093932  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102042149  | 1C24TNN#00011805 | 14.03.2024   | 2000093932  | 0          | 1.593.985 |
|             | *****            |              |             |            |           |
| 5102042228  | 1C24TNN#00011814 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042353  | 1C24TNN#00011829 | 14.03.2024   | 2000093932  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042358  | 1C24TNN#00011870 | 14.03.2024   | 2000093932  | 0          | 1.195.374 |
|             | *****            |              |             |            |           |
| 5102042438  | 1C24TNN#00012029 | 14.03.2024   | 2000093932  | 0          | 843.192   |
|             | *****            |              |             |            |           |
| 5102042439  | 1C24TNN#00012035 | 14.03.2024   | 2000093932  | 0          | 680.971   |
|             | *****            |              |             |            |           |
| 5102042441  | 1C24TNN#00012039 | 14.03.2024   | 2000093932  | 0          | 849.493   |
|             | *****            |              |             |            |           |
| 5102042483  | 1C24TNN#00011880 | 14.03.2024   | 2000093932  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102042493  | 1C24TNN#00011977 | 14.03.2024   | 2000093932  | 0          | 1.514.667 |
|             | *****            |              |             |            |           |
| 5102042529  | 1C24TNN#00011862 | 14.03.2024   | 2000093932  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102042530  | 1C24TNN#00011879 | 14.03.2024   | 2000093932  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102042561  | 1C24TNN#00011864 | 14.03.2024   | 2000093932  | 0          | 955.204   |
|             | *****            |              |             |            |           |
| 5102042568  | 1C24TNN#00011971 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042574  | 1C24TNN#00012111 | 14.03.2024   | 2000093932  | 0          | 1.050.574 |
|             | *****            |              |             |            |           |
| 5102042626  | 1C24TNN#00011887 | 14.03.2024   | 2000093932  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042631  | 1C24TNN#00011926 | 14.03.2024   | 2000093932  | 0          | 1.388.776 |
|             | *****            |              |             |            |           |
| 5102042638  | 1C24TNN#00012026 | 14.03.2024   | 2000093932  | 0          | 908.464   |
|             | *****            |              |             |            |           |
| 5102042685  | 1C24TNN#00012034 | 14.03.2024   | 2000093932  | 0          | 1.117.117 |
|             | *****            |              |             |            |           |
| 5102042696  | 1C24TNN#00011940 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042709  | 1C24TNN#00011997 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042712  | 1C24TNN#00012005 | 14.03.2024   | 2000093932  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102042717  | 1C24TNN#00012148 | 14.03.2024   | 2000093932  | 0          | 878.409   |
|             | *****            |              |             |            |           |
| 5102042718  | 1C24TNN#00012155 | 14.03.2024   | 2000093932  | 0          | 984.834   |
|             | *****            |              |             |            |           |
| 5102042723  | 1C24TNN#00011891 | 14.03.2024   | 2000093932  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102042727  | 1C24TNN#00011922 | 14.03.2024   | 2000093932  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042753  | 1C24TNN#00011918 | 14.03.2024   | 2000093932  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042761  | 1C24TNN#00012038 | 14.03.2024   | 2000093932  | 0          | 911.534   |
|             | *****            |              |             |            |           |
| 5102042765  | 1C24TNN#00012110 | 14.03.2024   | 2000093932  | 0          | 1.099.073 |
|             | *****            |              |             |            |           |
| 5102042834  | 1C24TNN#00011915 | 14.03.2024   | 2000093932  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102042854  | 1C24TNN#00011960 | 14.03.2024   | 2000093932  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102042861  | 1C24TNN#00012343 | 15.03.2024   | 2000093932  | 0          | 1.371.679 |
|             | *****            |              |             |            |           |
| 5102042903  | 1C24TNN#00012113 | 14.03.2024   | 2000093932  | 0          | 1.362.721 |
|             | *****            |              |             |            |           |
| 5102042904  | 1C24TNN#00012123 | 14.03.2024   | 2000093932  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102042905  | 1C24TNN#00012124 | 14.03.2024   | 2000093932  | 0          | 793.055   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042915  | 1C24TNN#00012031 | 14.03.2024   | 2000093932  | 0          | 672.518   |
|             | *****            |              |             |            |           |
| 5102042960  | 1C24TNN#00011924 | 14.03.2024   | 2000093932  | 0          | 1.593.985 |
|             | *****            |              |             |            |           |
| 5102042972  | 1C24TNN#00011985 | 14.03.2024   | 2000093932  | 0          | 955.204   |
|             | *****            |              |             |            |           |
| 5102042979  | 1C24TNN#00011993 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042980  | 1C24TNN#00011994 | 14.03.2024   | 2000093932  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102043047  | 1C24TNN#00012030 | 14.03.2024   | 2000093932  | 0          | 912.457   |
|             | *****            |              |             |            |           |
| 5102043060  | 1C24TNN#00011973 | 14.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043068  | 1C24TNN#00012032 | 14.03.2024   | 2000093932  | 0          | 877.989   |
|             | *****            |              |             |            |           |
| 5102043187  | 1C24TNN#00011991 | 14.03.2024   | 2000093932  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102043253  | 1C24TNN#00012027 | 14.03.2024   | 2000093932  | 0          | 1.239.903 |
|             | *****            |              |             |            |           |
| 5102043291  | 1C24TNN#00012361 | 15.03.2024   | 2000093932  | 0          | 931.041   |
|             | *****            |              |             |            |           |
| 5102043318  | 1C24TNN#00012033 | 14.03.2024   | 2000093932  | 0          | 1.097.725 |
|             | *****            |              |             |            |           |
| 5102043353  | 1C24TNN#00012924 | 21.03.2024   | 2000093932  | 0          | 787.355   |
|             | *****            |              |             |            |           |
| 5102043388  | 1C24TNN#00012560 | 15.03.2024   | 2000093932  | 0          | 2.754.842 |
|             | *****            |              |             |            |           |
| 5102043441  | 1C24TNN#00012037 | 14.03.2024   | 2000093932  | 0          | 1.068.506 |
|             | *****            |              |             |            |           |
| 5102043504  | 1C24TNN#00012036 | 14.03.2024   | 2000093932  | 0          | 1.424.559 |
|             | *****            |              |             |            |           |
| 5102043614  | 1C24TNN#00012333 | 15.03.2024   | 2000093932  | 0          | 1.331.571 |
|             | *****            |              |             |            |           |
| 5102043656  | 1C24TNN#00013059 | 21.03.2024   | 2000093932  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102043661  | 1C24TNN#00013089 | 21.03.2024   | 2000093932  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102043697  | 1C24TNN#00012147 | 14.03.2024   | 2000093932  | 0          | 2.170.109 |
|             | *****            |              |             |            |           |
| 5102043702  | 1C24TNN#00012369 | 15.03.2024   | 2000093932  | 0          | 649.350   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102043706  | 1C24TNN#00013023 | 21.03.2024   | 2000093932  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102043710  | 1C24TNN#00013058 | 21.03.2024   | 2000093932  | 0          | 1.071.554 |
|             | *****            |              |             |            |           |
| 5102043741  | 1C24TNN#00012317 | 15.03.2024   | 2000093932  | 0          | 767.116   |
|             | *****            |              |             |            |           |
| 5102043778  | 1C24TNN#00012121 | 14.03.2024   | 2000093932  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102043779  | 1C24TNN#00012122 | 14.03.2024   | 2000093932  | 0          | 1.838.318 |
|             | *****            |              |             |            |           |
| 5102043784  | 1C24TNN#00012415 | 15.03.2024   | 2000093932  | 0          | 2.622.289 |
|             | *****            |              |             |            |           |
| 5102043787  | 1C24TNN#00012460 | 15.03.2024   | 2000093932  | 0          | 2.821.748 |
|             | *****            |              |             |            |           |
| 5102043827  | 1C24TNN#00012143 | 14.03.2024   | 2000093932  | 0          | 1.447.351 |
|             | *****            |              |             |            |           |
| 5102043831  | 1C24TNN#00012278 | 15.03.2024   | 2000093932  | 0          | 1.248.696 |
|             | *****            |              |             |            |           |
| 5102043834  | 1C24TNN#00012328 | 15.03.2024   | 2000093932  | 0          | 1.021.920 |
|             | *****            |              |             |            |           |
| 5102043837  | 1C24TNN#00012350 | 15.03.2024   | 2000093932  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043863  | 1C24TNN#00012556 | 15.03.2024   | 2000093932  | 0          | 4.582.699 |
|             | *****            |              |             |            |           |
| 5102043867  | 1C24TNN#00012903 | 21.03.2024   | 2000093932  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102043930  | 1C24TNN#00012454 | 15.03.2024   | 2000093932  | 0          | 3.327.502 |
|             | *****            |              |             |            |           |
| 5102044001  | 1C24TNN#00012125 | 14.03.2024   | 2000093932  | 0          | 1.153.918 |
|             | *****            |              |             |            |           |
| 5102044015  | 1C24TNN#00013546 | 22.03.2024   | 2000093932  | 0          | 801.012   |
|             | *****            |              |             |            |           |
| 5102044104  | 1C24TNN#00012451 | 15.03.2024   | 2000093932  | 0          | 3.300.859 |
|             | *****            |              |             |            |           |
| 5102044107  | 1C24TNN#00012474 | 15.03.2024   | 2000093932  | 0          | 396.527   |
|             | *****            |              |             |            |           |
| 5102044147  | 1C24TNN#00012472 | 15.03.2024   | 2000093932  | 0          | 2.310.622 |
|             | *****            |              |             |            |           |
| 5102044151  | 1C24TNN#00013207 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044155  | 1C24TNN#00013288 | 21.03.2024   | 2000093932  | 0          | 880.849   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044159  | 1C24TNN#00013423 | 22.03.2024   | 2000093932  | 0          | 784.080   |
|             | *****            |              |             |            |           |
| 5102044160  | 1C24TNN#00012144 | 14.03.2024   | 2000093932  | 0          | 1.364.251 |
|             | *****            |              |             |            |           |
| 5102044166  | 1C24TNN#00012302 | 15.03.2024   | 2000093932  | 0          | 1.240.789 |
|             | *****            |              |             |            |           |
| 5102044169  | 1C24TNN#00012313 | 15.03.2024   | 2000093932  | 0          | 716.003   |
|             | *****            |              |             |            |           |
| 5102044237  | 1C24TNN#00012353 | 15.03.2024   | 2000093932  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102044266  | 1C24TNN#00012437 | 15.03.2024   | 2000093932  | 0          | 4.590.146 |
|             | *****            |              |             |            |           |
| 5102044267  | 1C24TNN#00012438 | 15.03.2024   | 2000093932  | 0          | 2.391.566 |
|             | *****            |              |             |            |           |
| 5102044271  | 1C24TNN#00012535 | 15.03.2024   | 2000093932  | 0          | 2.398.853 |
|             | *****            |              |             |            |           |
| 5102044370  | 1C24TNN#00012323 | 15.03.2024   | 2000093932  | 0          | 813.165   |
|             | *****            |              |             |            |           |
| 5102044374  | 1C24TNN#00012975 | 21.03.2024   | 2000093932  | 0          | 797.477   |
|             | *****            |              |             |            |           |
| 5102044394  | 1C24TNN#00012445 | 15.03.2024   | 2000093932  | 0          | 1.289.855 |
|             | *****            |              |             |            |           |
| 5102044397  | 1C24TNN#00012463 | 15.03.2024   | 2000093932  | 0          | 2.720.110 |
|             | *****            |              |             |            |           |
| 5102044398  | 1C24TNN#00012498 | 15.03.2024   | 2000093932  | 0          | 3.189.267 |
|             | *****            |              |             |            |           |
| 5102044399  | 1C24TNN#00012511 | 15.03.2024   | 2000093932  | 0          | 2.316.838 |
|             | *****            |              |             |            |           |
| 5102044405  | 1C24TNN#00012303 | 15.03.2024   | 2000093932  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102044438  | 1C24TNN#00012347 | 15.03.2024   | 2000093932  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102044467  | 1C24TNN#00012429 | 15.03.2024   | 2000093932  | 0          | 3.085.749 |
|             | *****            |              |             |            |           |
| 5102044468  | 1C24TNN#00012432 | 15.03.2024   | 2000093932  | 0          | 3.530.687 |
|             | *****            |              |             |            |           |
| 5102044470  | 1C24TNN#00012492 | 15.03.2024   | 2000093932  | 0          | 2.187.556 |
|             | *****            |              |             |            |           |
| 5102044477  | 1C24TNN#00012894 | 21.03.2024   | 2000093932  | 0          | 1.794.766 |
|             | *****            |              |             |            |           |
| 5102044673  | 1C24TNN#00012366 | 15.03.2024   | 2000093932  | 0          | 1.127.628 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044680  | 1C24TNN#00012430 | 15.03.2024   | 2000093932  | 0          | 631.530   |
|             | *****            |              |             |            |           |
| 5102044684  | 1C24TNN#00012464 | 15.03.2024   | 2000093932  | 0          | 3.548.740 |
|             | *****            |              |             |            |           |
| 5102044759  | 1C24TNN#00012941 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044789  | 1C24TNN#00012456 | 15.03.2024   | 2000093932  | 0          | 1.718.809 |
|             | *****            |              |             |            |           |
| 5102044794  | 1C24TNN#00013015 | 21.03.2024   | 2000093932  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102044981  | 1C24TNN#00012433 | 15.03.2024   | 2000093932  | 0          | 3.111.577 |
|             | *****            |              |             |            |           |
| 5102044983  | 1C24TNN#00012476 | 15.03.2024   | 2000093932  | 0          | 5.520.528 |
|             | *****            |              |             |            |           |
| 5102044984  | 1C24TNN#00012494 | 15.03.2024   | 2000093932  | 0          | 3.382.609 |
|             | *****            |              |             |            |           |
| 5102044989  | 1C24TNN#00012895 | 21.03.2024   | 2000093932  | 0          | 2.379.164 |
|             | *****            |              |             |            |           |
| 5102044998  | 1C24TNN#00012440 | 15.03.2024   | 2000093932  | 0          | 3.228.101 |
|             | *****            |              |             |            |           |
| 5102045000  | 1C24TNN#00012536 | 15.03.2024   | 2000093932  | 0          | 3.180.926 |
|             | *****            |              |             |            |           |
| 5102045077  | 1C24TNN#00012431 | 15.03.2024   | 2000093932  | 0          | 1.595.954 |
|             | *****            |              |             |            |           |
| 5102045079  | 1C24TNN#00013084 | 21.03.2024   | 2000093932  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102045085  | 1C24TNN#00013221 | 21.03.2024   | 2000093932  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045142  | 1C24TNN#00012446 | 15.03.2024   | 2000093932  | 0          | 2.379.164 |
|             | *****            |              |             |            |           |
| 5102045143  | 1C24TNN#00012517 | 15.03.2024   | 2000093932  | 0          | 1.252.800 |
|             | *****            |              |             |            |           |
| 5102045149  | 1C24TNN#00013044 | 21.03.2024   | 2000093932  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045172  | 1C24TNN#00012444 | 15.03.2024   | 2000093932  | 0          | 1.679.197 |
|             | *****            |              |             |            |           |
| 5102045173  | 1C24TNN#00012471 | 15.03.2024   | 2000093932  | 0          | 1.523.783 |
|             | *****            |              |             |            |           |
| 5102045177  | 1C24TNN#00012882 | 21.03.2024   | 2000093932  | 0          | 248.400   |
|             | *****            |              |             |            |           |
| 5102045178  | 1C24TNN#00012883 | 21.03.2024   | 2000093932  | 0          | 2.534.447 |
|             | *****            |              |             |            |           |

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| 5102045183  | 1C24TNN#00013188 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045217  | 1C24TNN#00012435 | 15.03.2024   | 2000093932  | 0          | 3.984.962 |
|             | *****            |              |             |            |           |
| 5102045270  | 1C24TNN#00012487 | 15.03.2024   | 2000093932  | 0          | 801.900   |
|             | *****            |              |             |            |           |
| 5102045272  | 1C24TNN#00012508 | 15.03.2024   | 2000093932  | 0          | 3.366.089 |
|             | *****            |              |             |            |           |
| 5102045315  | 1C24TNN#00012488 | 15.03.2024   | 2000093932  | 0          | 2.217.162 |
|             | *****            |              |             |            |           |
| 5102045408  | 1C24TNN#00012475 | 15.03.2024   | 2000093932  | 0          | 2.398.853 |
|             | *****            |              |             |            |           |
| 5102045422  | 1C24TNN#00013300 | 21.03.2024   | 2000093932  | 0          | 893.208   |
|             | *****            |              |             |            |           |
| 5102045539  | 1C24TNN#00012559 | 15.03.2024   | 2000093932  | 0          | 2.764.243 |
|             | *****            |              |             |            |           |
| 5102045584  | 1C24TNN#00012518 | 15.03.2024   | 2000093932  | 0          | 1.514.762 |
|             | *****            |              |             |            |           |
| 5102045586  | 1C24TNN#00012553 | 15.03.2024   | 2000093932  | 0          | 3.156.791 |
|             | *****            |              |             |            |           |
| 5102045589  | 1C24TNN#00012916 | 21.03.2024   | 2000093932  | 0          | 926.912   |
|             | *****            |              |             |            |           |
| 5102045599  | 1C24TNN#00013472 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045668  | 1C24TNN#00012549 | 15.03.2024   | 2000093932  | 0          | 4.524.952 |
|             | *****            |              |             |            |           |
| 5102045675  | 1C24TNN#00013086 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045678  | 1C24TNN#00013156 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045700  | 1C24TNN#00012575 | 15.03.2024   | 2000093932  | 0          | 1.045.510 |
|             | *****            |              |             |            |           |
| 5102045720  | 1C24TNN#00012946 | 21.03.2024   | 2000093932  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102045723  | 1C24TNN#00013133 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045779  | 1C24TNN#00012594 | 15.03.2024   | 2000093932  | 0          | 929.433   |
|             | *****            |              |             |            |           |
| 5102045780  | 1C24TNN#00012595 | 15.03.2024   | 2000093932  | 0          | 2.342.110 |
|             | *****            |              |             |            |           |
| 5102045888  | 1C24TNN#00012593 | 15.03.2024   | 2000093932  | 0          | 1.164.829 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045893  | 1C24TNN#00013426 | 22.03.2024   | 2000093932  | 0          | 478.278   |
|             | *****            |              |             |            |           |
| 5102045922  | 1C24TNN#00012607 | 15.03.2024   | 2000093932  | 0          | 1.512.711 |
|             | *****            |              |             |            |           |
| 5102045925  | 1C24TNN#00012905 | 21.03.2024   | 2000093932  | 0          | 1.750.546 |
|             | *****            |              |             |            |           |
| 5102045927  | 1C24TNN#00012919 | 21.03.2024   | 2000093932  | 0          | 386.956   |
|             | *****            |              |             |            |           |
| 5102045934  | 1C24TNN#00013152 | 21.03.2024   | 2000093932  | 0          | 1.357.923 |
|             | *****            |              |             |            |           |
| 5102045952  | 1C24TNN#00012606 | 15.03.2024   | 2000093932  | 0          | 1.963.964 |
|             | *****            |              |             |            |           |
| 5102045959  | 1C24TNN#00012974 | 21.03.2024   | 2000093932  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045965  | 1C24TNN#00013416 | 22.03.2024   | 2000093932  | 0          | 1.267.415 |
|             | *****            |              |             |            |           |
| 5102045974  | 1C24TNN#00012906 | 21.03.2024   | 2000093932  | 0          | 957.572   |
|             | *****            |              |             |            |           |
| 5102046243  | 1C24TNN#00012966 | 21.03.2024   | 2000093932  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102046390  | 1C24TNN#00013131 | 21.03.2024   | 2000093932  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102046398  | 1C24TNN#00013328 | 21.03.2024   | 2000093932  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5102046496  | 1C24TNN#00012982 | 21.03.2024   | 2000093932  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102046497  | 1C24TNN#00012989 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046501  | 1C24TNN#00013256 | 21.03.2024   | 2000093932  | 0          | 479.771   |
|             | *****            |              |             |            |           |
| 5102046592  | 1C24TNN#00012996 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046688  | 1C24TNN#00013017 | 21.03.2024   | 2000093932  | 0          | 754.332   |
|             | *****            |              |             |            |           |
| 5102046691  | 1C24TNN#00013052 | 21.03.2024   | 2000093932  | 0          | 1.470.735 |
|             | *****            |              |             |            |           |
| 5102046694  | 1C24TNN#00013074 | 21.03.2024   | 2000093932  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102046698  | 1C24TNN#00013240 | 21.03.2024   | 2000093932  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102046721  | 1C24TNN#00013026 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|-------------------|----------------|
| 5102046727  | 1C24TNN#00013477 | 22.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102046729  | 1C24TNN#00013512 | 22.03.2024   | 2000093932  | 0                 | 778.233        |
|             | *****            |              |             |                   |                |
| 5102046730  | 1C24TNN#00013523 | 22.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102046928  | 1C24TNN#00013064 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102046967  | 1C24TNN#00013154 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047045  | 1C24TNN#00013269 | 21.03.2024   | 2000093932  | 0                 | 778.233        |
|             | *****            |              |             |                   |                |
| 5102047048  | 1C24TNN#00013332 | 21.03.2024   | 2000093932  | 0                 | 1.267.223      |
|             | *****            |              |             |                   |                |
| 5102047072  | 1C24TNN#00013087 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047073  | 1C24TNN#00013097 | 21.03.2024   | 2000093932  | 0                 | 1.311.725      |
|             | *****            |              |             |                   |                |
| 5102047074  | 1C24TNN#00013098 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047076  | 1C24TNN#00013107 | 21.03.2024   | 2000093932  | 0                 | 1.664.427      |
|             | *****            |              |             |                   |                |
| 5102047122  | 1C24TNN#00013148 | 21.03.2024   | 2000093932  | 0                 | 1.094.939      |
|             | *****            |              |             |                   |                |
| 5102047123  | 1C24TNN#00013212 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047124  | 1C24TNN#00013213 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047126  | 1C24TNN#00013287 | 21.03.2024   | 2000093932  | 0                 | 1.004.746      |
|             | *****            |              |             |                   |                |
| 5102047129  | 1C24TNN#00013330 | 21.03.2024   | 2000093932  | 0                 | 1.000.219      |
|             | *****            |              |             |                   |                |
| 5102047130  | 1C24TNN#00013331 | 21.03.2024   | 2000093932  | 0                 | 818.652        |
|             | *****            |              |             |                   |                |
| 5102047134  | 1C24TNN#00013471 | 22.03.2024   | 2000093932  | 0                 | 1.195.374      |
|             | *****            |              |             |                   |                |
| 5102047200  | 1C24TNN#00013119 | 21.03.2024   | 2000093932  | 0                 | 876.298        |
|             | *****            |              |             |                   |                |
| 5102047212  | 1C24TNN#00013521 | 22.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047235  | 1C24TNN#00013224 | 21.03.2024   | 2000093932  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
|             |                  |              |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102047393  | 1C24TNN#00013257 | 21.03.2024   | 2000093932  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047397  | 1C24TNN#00013459 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047398  | 1C24TNN#00013547 | 22.03.2024   | 2000093932  | 0          | 756.000   |
|             | *****            |              |             |            |           |
| 5102047399  | 1C24TNN#00013555 | 22.03.2024   | 2000093932  | 0          | 1.019.767 |
|             | *****            |              |             |            |           |
| 5102047474  | 1C24TNN#00013558 | 22.03.2024   | 2000093932  | 0          | 828.049   |
|             | *****            |              |             |            |           |
| 5102047507  | 1C24TNN#00013202 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047509  | 1C24TNN#00013218 | 21.03.2024   | 2000093932  | 0          | 1.037.163 |
|             | *****            |              |             |            |           |
| 5102047538  | 1C24TNN#00013342 | 21.03.2024   | 2000093932  | 0          | 774.527   |
|             | *****            |              |             |            |           |
| 5102047572  | 1C24TNN#00013404 | 22.03.2024   | 2000093932  | 0          | 1.641.043 |
|             | *****            |              |             |            |           |
| 5102047698  | 1C24TNN#00013260 | 21.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047700  | 1C24TNN#00013285 | 21.03.2024   | 2000093932  | 0          | 981.812   |
|             | *****            |              |             |            |           |
| 5102047701  | 1C24TNN#00013286 | 21.03.2024   | 2000093932  | 0          | 873.791   |
|             | *****            |              |             |            |           |
| 5102047702  | 1C24TNN#00013422 | 22.03.2024   | 2000093932  | 0          | 870.696   |
|             | *****            |              |             |            |           |
| 5102047704  | 1C24TNN#00013473 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047794  | 1C24TNN#00013441 | 22.03.2024   | 2000093932  | 0          | 248.928   |
|             | *****            |              |             |            |           |
| 5102047906  | 1C24TNN#00013329 | 21.03.2024   | 2000093932  | 0          | 880.277   |
|             | *****            |              |             |            |           |
| 5102047953  | 1C24TNN#00013346 | 21.03.2024   | 2000093932  | 0          | 1.254.612 |
|             | *****            |              |             |            |           |
| 5102048148  | 1C24TNN#00013465 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048224  | 1C24TNN#00013447 | 22.03.2024   | 2000093932  | 0          | 833.844   |
|             | *****            |              |             |            |           |
| 5102048226  | 1C24TNN#00013501 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048227  | 1C24TNN#00013503 | 22.03.2024   | 2000093932  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5102048257  | 1C24TNN#00013461 | 22.03.2024   | 2000093932  | 0          | 905.386    |
|             | *****            |              |             |            |            |
| 5102048359  | 1C24TNN#00013565 | 22.03.2024   | 2000093932  | 0          | 1.338.958  |
|             | *****            |              |             |            |            |
| 5102048387  | 1C24TNN#00013529 | 22.03.2024   | 2000093932  | 0          | 801.012    |
|             | *****            |              |             |            |            |
| 5102050423  | K24TTM#00115862  | 25.03.2024   | 2000093932  | 0          | 1.544.400- |
|             | *****            |              |             |            |            |
| 5102050822  | K24TTM#00004345  | 25.03.2024   | 2000093932  | 0          | 149.040-   |
|             | *****            |              |             |            |            |
| 5102051021  | K24TTM#00010829  | 25.03.2024   | 2000093932  | 0          | 160.380-   |
|             | *****            |              |             |            |            |
| 5102051393  | K24TTM#00116177  | 25.03.2024   | 2000093932  | 0          | 174.139-   |
|             | *****            |              |             |            |            |
| 5102051630  | K24TTM#00023089  | 25.03.2024   | 2000093932  | 0          | 240.570-   |
|             | *****            |              |             |            |            |
| 5102051852  | K24TTM#00116343  | 25.03.2024   | 2000093932  | 0          | 169.623-   |
|             | *****            |              |             |            |            |
| 5102052015  | K24TTM#00116390  | 25.03.2024   | 2000093932  | 0          | 1.363.230- |
|             | *****            |              |             |            |            |
| 5102052181  | K24TTM#00001722  | 25.03.2024   | 2000093932  | 0          | 160.380-   |
|             | *****            |              |             |            |            |
| 5102052233  | K24TTM#00052806  | 25.03.2024   | 2000093932  | 0          | 151.200-   |
|             | *****            |              |             |            |            |
| 5102052280  | K24TTM#00116481  | 25.03.2024   | 2000093932  | 0          | 1.096.525- |
|             | *****            |              |             |            |            |
| 5102052466  | K24TTM#00002337  | 25.03.2024   | 2000093932  | 0          | 153.252-   |
|             | *****            |              |             |            |            |
| 5102052571  | K24TTM#00052852  | 25.03.2024   | 2000093932  | 0          | 240.570-   |
|             | *****            |              |             |            |            |
| 5102052831  | K24TTM#00010884  | 25.03.2024   | 2000093932  | 0          | 1.181.276- |
|             | *****            |              |             |            |            |
| 5102053144  | K24TTM#00116778  | 25.03.2024   | 2000093932  | 0          | 151.200-   |
|             | *****            |              |             |            |            |
| 5102053603  | K24TTM#00005555  | 25.03.2024   | 2000093932  | 0          | 162.590-   |
|             | *****            |              |             |            |            |
| 5102053643  | K24TTM#00002680  | 25.03.2024   | 2000093932  | 0          | 240.477-   |
|             | *****            |              |             |            |            |
| 5102054217  | K24TTM#00002293  | 25.03.2024   | 2000093932  | 0          | 153.252-   |
|             | *****            |              |             |            |            |
| 5102090724  | K24TTM#00117215  | 26.03.2024   | 2000093932  | 0          | 153.631-   |
|             | *****            |              |             |            |            |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102090739  | K24TTM#00117226 | 26.03.2024<br>***** | 2000093932  | 0          | 136.669-   |
| 5102091199  | K24TTM#00117391 | 26.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102091620  | K24TTM#00053223 | 26.03.2024<br>***** | 2000093932  | 0          | 1.503.559- |
| 5102092170  | K24TTM#00053321 | 26.03.2024<br>***** | 2000093932  | 0          | 1.180.531- |
| 5102092354  | K24TTM#00001460 | 26.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102093005  | K24TTM#00053480 | 26.03.2024<br>***** | 2000093932  | 0          | 1.311.934- |
| 5102093022  | K24TTM#00011023 | 26.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102094255  | K24TTM#00023563 | 26.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5102094529  | K24TTM#00118536 | 26.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102095618  | K24TTM#00005668 | 26.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5102095666  | K24TTM#00118899 | 26.03.2024<br>***** | 2000093932  | 0          | 152.226-   |
| 5102128218  | K24TTM#00001467 | 27.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5102128368  | K24TTM#00002288 | 27.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102128435  | K24TTM#00011118 | 27.03.2024<br>***** | 2000093932  | 0          | 1.191.217- |
| 5102128985  | K24TTM#00119360 | 27.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102129056  | K24TTM#00001066 | 27.03.2024<br>***** | 2000093932  | 0          | 1.101.151- |
| 5102129222  | K24TTM#00023776 | 27.03.2024<br>***** | 2000093932  | 0          | 241.069-   |
| 5102129293  | K24TTM#00011129 | 27.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102129456  | K24TTM#00119521 | 27.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102129661  | K24TTM#00054183 | 27.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102129928  | K24TTM#00119687 | 27.03.2024<br>***** | 2000093932  | 0          | 151.200-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5102130269  | K24TTM#00007693  | 27.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102130394  | K24TTM#00011637  | 27.03.2024<br>***** | 2000093932  | 0          | 1.512.588- |
| 5102131142  | K24TTM#00000377  | 27.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102131494  | K24TTM#00120257  | 27.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5102131604  | K24TTM#00001038  | 27.03.2024<br>***** | 2000093932  | 0          | 156.816-   |
| 5102131657  | K24TTM#00120302  | 27.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102155658  | K24TTM#00002427  | 28.03.2024<br>***** | 2000093932  | 0          | 1.496.938- |
| 5102156038  | K24TTM#00054740  | 28.03.2024<br>***** | 2000093932  | 0          | 1.433.034- |
| 5102156657  | K24TTM#00120958  | 28.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102156706  | K24TTM#00000841  | 28.03.2024<br>***** | 2000093932  | 0          | 1.458.247- |
| 5102156967  | K24TTM#00054904  | 28.03.2024<br>***** | 2000093932  | 0          | 1.170.688- |
| 5102157233  | K24TTM#00003953  | 28.03.2024<br>***** | 2000093932  | 0          | 240.170-   |
| 5102157781  | K24TTM#00004519  | 28.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102158294  | K24TTM#00001266  | 28.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102158723  | K24TTM#00121659  | 28.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102159148  | K24TTM#00000644  | 28.03.2024<br>***** | 2000093932  | 0          | 133.502-   |
| 5102159189  | K24TTM#00012026  | 28.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102159219  | K24TTM#00007558  | 28.03.2024<br>***** | 2000093932  | 0          | 1.280.798- |
| 5102159525  | K24TTM#00011331  | 28.03.2024<br>***** | 2000093932  | 0          | 134.387-   |
| 5102175431  | 1C24TNN#00013122 | 21.03.2024<br>***** | 2000093932  | 0          | 878.152    |
| 5102187258  | K24TTM#00056131  | 30.03.2024<br>***** | 2000093932  | 0          | 1.094.974- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102194826  | K24TTM#00003877 | 29.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102195109  | K24TTM#00001809 | 29.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5102195611  | K24TTM#00000275 | 29.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102195751  | K24TTM#00012144 | 29.03.2024<br>***** | 2000093932  | 0          | 1.157.293- |
| 5102195791  | K24TTM#00122380 | 29.03.2024<br>***** | 2000093932  | 0          | 169.623-   |
| 5102195820  | K24TTM#00012151 | 29.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102195961  | K24TTM#00007928 | 29.03.2024<br>***** | 2000093932  | 0          | 1.295.806- |
| 5102195999  | K24TTM#00002991 | 29.03.2024<br>***** | 2000093932  | 0          | 1.134.000- |
| 5102196103  | K24TTM#00012181 | 29.03.2024<br>***** | 2000093932  | 0          | 1.282.071- |
| 5102196309  | K24TTM#00122580 | 29.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5102196367  | K24TTM#00122602 | 29.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102196694  | K24TTM#00055759 | 29.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102196802  | K24TTM#00012227 | 29.03.2024<br>***** | 2000093932  | 0          | 1.159.855- |
| 5102197105  | K24TTM#00003008 | 29.03.2024<br>***** | 2000093932  | 0          | 1.134.000- |
| 5102197217  | K24TTM#00122948 | 29.03.2024<br>***** | 2000093932  | 0          | 149.040-   |
| 5102197545  | K24TTM#00123083 | 29.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102197789  | K24TTM#00123164 | 29.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5102198517  | K24TTM#00004156 | 29.03.2024<br>***** | 2000093932  | 0          | 240.477-   |
| 5102198715  | K24TTM#00024591 | 29.03.2024<br>***** | 2000093932  | 0          | 160.380-   |
| 5102199231  | K24TTM#00002798 | 29.03.2024<br>***** | 2000093932  | 0          | 133.502-   |
| 5102199845  | K24TTM#00005941 | 30.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| Chiết khấu  |                 |                     |             | Số tiền    |            |

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|------------------|---------------------|-------------|------------|------------|
| 5102200331  | K24TTM#00008017  | 30.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5102200653  | K24TTM#00005949  | 30.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5102200695  | K24TTM#00124099  | 30.03.2024<br>***** | 2000093932  | 0          | 1.101.995- |
| 5102200771  | K24TTM#00005954  | 30.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102201023  | K24TTM#00001522  | 30.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102202301  | K24TTM#00002396  | 30.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102202310  | K24TTM#00124689  | 30.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5102202540  | K24TTM#00124785  | 30.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102202935  | K24TTM#00000817  | 30.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102203069  | K24TTM#00125001  | 30.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| 5102203122  | K24TTM#00024918  | 30.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5102203463  | K24TTM#00004114  | 30.03.2024<br>***** | 2000093932  | 0          | 239.885-   |
| 5102203624  | K24TTM#00011544  | 30.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102209339  | 1C24TNN#00013481 | 22.03.2024<br>***** | 2000093932  | 0          | 796.992    |
| 5102209423  | 1C24TNN#00013502 | 22.03.2024<br>***** | 2000093932  | 0          | 796.992    |
| 5102210735  | K24TTM#00125578  | 31.03.2024<br>***** | 2000093932  | 0          | 174.139-   |
| 5102210788  | K24TTM#00001119  | 31.03.2024<br>***** | 2000093932  | 0          | 1.193.718- |
| 5102211419  | K24TTM#00003077  | 31.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102211463  | K24TTM#00125897  | 31.03.2024<br>***** | 2000093932  | 0          | 162.590-   |
| 5102211490  | K24TTM#00125910  | 31.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102211494  | K24TTM#00008101  | 31.03.2024<br>***** | 2000093932  | 0          | 149.040-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102211779  | K24TTM#00004236 | 31.03.2024<br>***** | 2000093932  | 0          | 158.611-   |
| 5102212183  | K24TTM#00000651 | 31.03.2024<br>***** | 2000093932  | 0          | 151.200-   |
| 5102212678  | K24TTM#00002466 | 31.03.2024<br>***** | 2000093932  | 0          | 153.252-   |
| 5102212696  | K24TTM#00057004 | 31.03.2024<br>***** | 2000093932  | 0          | 240.570-   |
| Tổng cộng   |                 |                     |             | 0          | 96.149.760 |

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ  
email và số điện thoại như trên.

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5100997436  | K24TTM#00001035 | 06.03.2024<br>***** | 2000093934  | 0          | 681.043- |
| 5101441585  | K24TTM#00078694 | 01.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101442879  | K24TTM#00003748 | 01.03.2024<br>***** | 2000093934  | 0          | 681.016- |
| 5101445303  | K24TTM#00080149 | 01.03.2024<br>***** | 2000093934  | 0          | 601.549- |
| 5101445307  | K24TTM#00080151 | 01.03.2024<br>***** | 2000093934  | 0          | 677.192- |
| 5101445921  | K24TTM#00001552 | 01.03.2024<br>***** | 2000093934  | 0          | 619.261- |
| 5101448455  | K24TTM#00000406 | 02.03.2024<br>***** | 2000093934  | 0          | 679.679- |
| 5101448522  | K24TTM#00080462 | 02.03.2024<br>***** | 2000093934  | 0          | 608.703- |
| 5101448652  | K24TTM#00001190 | 02.03.2024<br>***** | 2000093934  | 0          | 603.182- |
| 5101448995  | K24TTM#00000874 | 02.03.2024<br>***** | 2000093934  | 0          | 613.763- |
| 5101449066  | K24TTM#00005767 | 02.03.2024<br>***** | 2000093934  | 0          | 679.411- |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
7.049.599-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu        | Số tiền        |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101450050  | K24TTM#00080984 | 02.03.2024<br>***** | 2000093934  | 0                 | 713.749-       |
| 5101450279  | K24TTM#00081069 | 02.03.2024<br>***** | 2000093934  | 0                 | 596.106-       |
| 5101450476  | K24TTM#00081152 | 02.03.2024<br>***** | 2000093934  | 0                 | 604.800-       |
| 5101450731  | K24TTM#00005834 | 02.03.2024<br>***** | 2000093934  | 0                 | 707.074-       |
| 5101451970  | K24TTM#00000849 | 02.03.2024<br>***** | 2000093934  | 0                 | 718.200-       |
| 5101453092  | K24TTM#00082133 | 03.03.2024<br>***** | 2000093934  | 0                 | 634.444-       |
| 5101453589  | K24TTM#00004047 | 03.03.2024<br>***** | 2000093934  | 0                 | 659.798-       |
| 5101454537  | K24TTM#00007674 | 03.03.2024<br>***** | 2000093934  | 0                 | 634.444-       |
| 5101454578  | K24TTM#00000697 | 03.03.2024<br>***** | 2000093934  | 0                 | 680.400-       |
| 5101454606  | K24TTM#00036653 | 03.03.2024<br>***** | 2000093934  | 0                 | 678.491-       |
| 5101454648  | K24TTM#00036662 | 03.03.2024<br>***** | 2000093934  | 0                 | 641.520-       |
| 5101454991  | K24TTM#00002606 | 03.03.2024<br>***** | 2000093934  | 0                 | 650.144-       |
| 5101482552  | K24TTM#00083176 | 04.03.2024<br>***** | 2000093934  | 0                 | 583.397-       |
| 5101482884  | K24TTM#00083295 | 04.03.2024<br>***** | 2000093934  | 0                 | 614.440-       |
| 5101483660  | K24TTM#00006069 | 04.03.2024<br>***** | 2000093934  | 0                 | 583.397-       |
| 5101483781  | K24TTM#00083594 | 04.03.2024<br>***** | 2000093934  | 0                 | 681.923-       |
| 5101484074  | K24TTM#00007781 | 04.03.2024<br>***** | 2000093934  | 0                 | 597.744-       |
| 5101484510  | K24TTM#00037208 | 04.03.2024<br>***** | 2000093934  | 0                 | 638.524-       |
| 5101485488  | K24TTM#00084135 | 04.03.2024<br>***** | 2000093934  | 0                 | 633.707-       |
| 5101486699  | K24TTM#00084549 | 04.03.2024<br>***** | 2000093934  | 0                 | 604.800-       |
| 5101533358  | K24TTM#00000739 | 05.03.2024<br>***** | 2000093934  | 0                 | 588.205-       |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101533810  | K24TTM#00003252 | 05.03.2024<br>***** | 2000093934  | 0          | 714.582- |
| 5101533976  | K24TTM#00085111 | 05.03.2024<br>***** | 2000093934  | 0          | 715.671- |
| 5101534969  | K24TTM#00037932 | 05.03.2024<br>***** | 2000093934  | 0          | 633.338- |
| 5101536458  | K24TTM#00086035 | 05.03.2024<br>***** | 2000093934  | 0          | 597.744- |
| 5101536604  | K24TTM#00001024 | 05.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101537064  | K24TTM#00001032 | 05.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101537346  | K24TTM#00038230 | 05.03.2024<br>***** | 2000093934  | 0          | 607.569- |
| 5101572374  | K24TTM#00038610 | 06.03.2024<br>***** | 2000093934  | 0          | 719.112- |
| 5101572503  | K24TTM#00087053 | 06.03.2024<br>***** | 2000093934  | 0          | 614.745- |
| 5101572578  | K24TTM#00087069 | 06.03.2024<br>***** | 2000093934  | 0          | 710.346- |
| 5101573230  | K24TTM#00038827 | 06.03.2024<br>***** | 2000093934  | 0          | 601.062- |
| 5101573783  | K24TTM#00038930 | 06.03.2024<br>***** | 2000093934  | 0          | 583.500- |
| 5101574565  | K24TTM#00087766 | 06.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101575668  | K24TTM#00005533 | 06.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101581343  | K24TTM#00001749 | 07.03.2024<br>***** | 2000093934  | 0          | 627.318- |
| 5101581349  | K24TTM#00002724 | 07.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101582195  | K24TTM#00016815 | 07.03.2024<br>***** | 2000093934  | 0          | 690.841- |
| 5101584304  | K24TTM#00001397 | 07.03.2024<br>***** | 2000093934  | 0          | 602.672- |
| 5101585349  | K24TTM#00089848 | 07.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101599155  | K24TTM#00008441 | 08.03.2024<br>***** | 2000093934  | 0          | 614.806- |
| 5101599822  | K24TTM#00040332 | 08.03.2024<br>***** | 2000093934  | 0          | 712.501- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101600539  | K24TTM#00090697 | 08.03.2024<br>***** | 2000093934  | 0          | 670.581- |
| 5101600742  | K24TTM#00001819 | 08.03.2024<br>***** | 2000093934  | 0          | 676.339- |
| 5101600899  | K24TTM#00090818 | 08.03.2024<br>***** | 2000093934  | 0          | 641.520- |
| 5101605908  | K24TTM#00002859 | 09.03.2024<br>***** | 2000093934  | 0          | 704.555- |
| 5101606998  | K24TTM#00092172 | 09.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5101607087  | K24TTM#00041221 | 09.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101608871  | K24TTM#00041486 | 09.03.2024<br>***** | 2000093934  | 0          | 669.038- |
| 5101609476  | K24TTM#00041562 | 09.03.2024<br>***** | 2000093934  | 0          | 633.750- |
| 5101609580  | K24TTM#00041576 | 09.03.2024<br>***** | 2000093934  | 0          | 646.523- |
| 5101614457  | K24TTM#00002929 | 10.03.2024<br>***** | 2000093934  | 0          | 616.524- |
| 5101614516  | K24TTM#00008763 | 10.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101614907  | K24TTM#00093572 | 10.03.2024<br>***** | 2000093934  | 0          | 649.143- |
| 5101615307  | K24TTM#00041786 | 10.03.2024<br>***** | 2000093934  | 0          | 627.117- |
| 5101615514  | K24TTM#00000996 | 10.03.2024<br>***** | 2000093934  | 0          | 577.299- |
| 5101615603  | K24TTM#00041825 | 10.03.2024<br>***** | 2000093934  | 0          | 590.723- |
| 5101615799  | K24TTM#00041859 | 10.03.2024<br>***** | 2000093934  | 0          | 677.050- |
| 5101658168  | K24TTM#00000871 | 11.03.2024<br>***** | 2000093934  | 0          | 617.885- |
| 5101658321  | K24TTM#00003754 | 11.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101659156  | K24TTM#00000798 | 11.03.2024<br>***** | 2000093934  | 0          | 645.840- |
| 5101659415  | K24TTM#00095605 | 11.03.2024<br>***** | 2000093934  | 0          | 666.385- |
| 5101706105  | K24TTM#00042847 | 12.03.2024<br>***** | 2000093934  | 0          | 599.713- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu        | Số tiền        |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101709735  | K24TTM#00001426 | 12.03.2024<br>***** | 2000093934  | 0                 | 653.414-       |
| 5101709942  | K24TTM#00043494 | 12.03.2024<br>***** | 2000093934  | 0                 | 599.998-       |
| 5101711080  | K24TTM#00043672 | 12.03.2024<br>***** | 2000093934  | 0                 | 597.744-       |
| 5101746441  | K24TTM#00003112 | 13.03.2024<br>***** | 2000093934  | 0                 | 629.502-       |
| 5101747415  | K24TTM#00098288 | 13.03.2024<br>***** | 2000093934  | 0                 | 591.805-       |
| 5101747547  | K24TTM#00007952 | 13.03.2024<br>***** | 2000093934  | 0                 | 665.346-       |
| 5101748111  | K24TTM#00044065 | 13.03.2024<br>***** | 2000093934  | 0                 | 669.084-       |
| 5101748417  | K24TTM#00098648 | 13.03.2024<br>***** | 2000093934  | 0                 | 599.713-       |
| 5101749472  | K24TTM#00003114 | 13.03.2024<br>***** | 2000093934  | 0                 | 599.713-       |
| 5101771263  | K24TTM#00001973 | 14.03.2024<br>***** | 2000093934  | 0                 | 707.651-       |
| 5101771833  | K24TTM#00099707 | 14.03.2024<br>***** | 2000093934  | 0                 | 696.557-       |
| 5101772624  | K24TTM#00002080 | 14.03.2024<br>***** | 2000093934  | 0                 | 578.096-       |
| 5101774159  | K24TTM#00100574 | 14.03.2024<br>***** | 2000093934  | 0                 | 712.963-       |
| 5101774242  | K24TTM#00000770 | 14.03.2024<br>***** | 2000093934  | 0                 | 597.744-       |
| 5101825133  | K24TTM#00001615 | 15.03.2024<br>***** | 2000093934  | 0                 | 644.728-       |
| 5101828497  | K24TTM#00046799 | 16.03.2024<br>***** | 2000093934  | 0                 | 602.672-       |
| 5101828630  | K24TTM#00103467 | 16.03.2024<br>***** | 2000093934  | 0                 | 680.400-       |
| 5101830491  | K24TTM#00104107 | 16.03.2024<br>***** | 2000093934  | 0                 | 693.485-       |
| 5101830948  | K24TTM#00005044 | 16.03.2024<br>***** | 2000093934  | 0                 | 634.444-       |
| 5101831192  | K24TTM#00003329 | 16.03.2024<br>***** | 2000093934  | 0                 | 611.977-       |
| 5101835924  | K24TTM#00020446 | 17.03.2024<br>***** | 2000093934  | 0                 | 583.397-       |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu        | Số tiền        |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101865311  | K24TTM#00001233 | 18.03.2024<br>***** | 2000093934  | 0                 | 642.360-       |
| 5101866752  | K24TTM#00105820 | 18.03.2024<br>***** | 2000093934  | 0                 | 650.078-       |
| 5101867299  | K24TTM#00009079 | 18.03.2024<br>***** | 2000093934  | 0                 | 637.764-       |
| 5101867739  | K24TTM#00009101 | 18.03.2024<br>***** | 2000093934  | 0                 | 649.393-       |
| 5101868327  | K24TTM#00009139 | 18.03.2024<br>***** | 2000093934  | 0                 | 708.489-       |
| 5101869758  | K24TTM#00020821 | 18.03.2024<br>***** | 2000093934  | 0                 | 641.520-       |
| 5101910721  | K24TTM#00020915 | 19.03.2024<br>***** | 2000093934  | 0                 | 648.512-       |
| 5101911061  | K24TTM#00003458 | 19.03.2024<br>***** | 2000093934  | 0                 | 664.932-       |
| 5101911858  | K24TTM#00107839 | 19.03.2024<br>***** | 2000093934  | 0                 | 604.800-       |
| 5101911924  | K24TTM#00002571 | 19.03.2024<br>***** | 2000093934  | 0                 | 597.744-       |
| 5101912337  | K24TTM#00006969 | 19.03.2024<br>***** | 2000093934  | 0                 | 677.050-       |
| 5101912370  | K24TTM#00003476 | 19.03.2024<br>***** | 2000093934  | 0                 | 653.910-       |
| 5101912765  | K24TTM#00003481 | 19.03.2024<br>***** | 2000093934  | 0                 | 599.713-       |
| 5101913342  | K24TTM#00048777 | 19.03.2024<br>***** | 2000093934  | 0                 | 599.713-       |
| 5101913409  | K24TTM#00021075 | 19.03.2024<br>***** | 2000093934  | 0                 | 675.853-       |
| 5101914131  | K24TTM#00021131 | 19.03.2024<br>***** | 2000093934  | 0                 | 625.392-       |
| 5101914390  | K24TTM#00006921 | 19.03.2024<br>***** | 2000093934  | 0                 | 680.400-       |
| 5101939419  | K24TTM#00109397 | 20.03.2024<br>***** | 2000093934  | 0                 | 597.744-       |
| 5101939803  | K24TTM#00005273 | 20.03.2024<br>***** | 2000093934  | 0                 | 617.885-       |
| 5101939918  | K24TTM#00049453 | 20.03.2024<br>***** | 2000093934  | 0                 | 654.052-       |
| 5101940599  | K24TTM#00000765 | 20.03.2024<br>***** | 2000093934  | 0                 | 696.762-       |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101940852  | K24TTM#00003491 | 20.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101940883  | K24TTM#00049595 | 20.03.2024<br>***** | 2000093934  | 0          | 603.053- |
| 5101942075  | K24TTM#00010239 | 20.03.2024<br>***** | 2000093934  | 0          | 697.926- |
| 5101963334  | K24TTM#00000480 | 21.03.2024<br>***** | 2000093934  | 0          | 667.170- |
| 5101964001  | K24TTM#00003612 | 21.03.2024<br>***** | 2000093934  | 0          | 577.536- |
| 5101964575  | K24TTM#00050274 | 21.03.2024<br>***** | 2000093934  | 0          | 625.595- |
| 5101965667  | K24TTM#00111503 | 21.03.2024<br>***** | 2000093934  | 0          | 642.160- |
| 5101965787  | K24TTM#00003573 | 21.03.2024<br>***** | 2000093934  | 0          | 588.164- |
| 5101965807  | K24TTM#00003639 | 21.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5101966254  | K24TTM#00050512 | 21.03.2024<br>***** | 2000093934  | 0          | 617.019- |
| 5101966575  | K24TTM#00005293 | 21.03.2024<br>***** | 2000093934  | 0          | 619.119- |
| 5101998463  | K24TTM#00112032 | 22.03.2024<br>***** | 2000093934  | 0          | 702.032- |
| 5101998895  | K24TTM#00112181 | 22.03.2024<br>***** | 2000093934  | 0          | 591.646- |
| 5101999050  | K24TTM#00005398 | 22.03.2024<br>***** | 2000093934  | 0          | 582.710- |
| 5102009092  | K24TTM#00113660 | 23.03.2024<br>***** | 2000093934  | 0          | 664.238- |
| 5102009722  | K24TTM#00113852 | 23.03.2024<br>***** | 2000093934  | 0          | 681.273- |
| 5102009736  | K24TTM#00003676 | 23.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102009905  | K24TTM#00001166 | 23.03.2024<br>***** | 2000093934  | 0          | 590.883- |
| 5102010697  | K24TTM#00051856 | 23.03.2024<br>***** | 2000093934  | 0          | 588.403- |
| 5102011053  | K24TTM#00003705 | 23.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102011329  | K24TTM#00003646 | 23.03.2024<br>***** | 2000093934  | 0          | 678.491- |

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|-------------|------------------|---------------------|-------------|------------|----------|
| 5102011758  | K24TTM#00001124  | 23.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5102011931  | K24TTM#00114575  | 23.03.2024<br>***** | 2000093934  | 0          | 711.908- |
| 5102012699  | K24TTM#00001125  | 23.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5102014693  | K24TTM#00005553  | 24.03.2024<br>***** | 2000093934  | 0          | 680.400- |
| 5102039983  | 1C24TNN#00011857 | 14.03.2024<br>***** | 2000093934  | 0          | 557.392  |
| 5102040428  | 1C24TNN#00011813 | 14.03.2024<br>***** | 2000093934  | 0          | 677.050  |
| 5102040923  | 1C24TNN#00011905 | 14.03.2024<br>***** | 2000093934  | 0          | 537.546  |
| 5102041108  | 1C24TNN#00011763 | 14.03.2024<br>***** | 2000093934  | 0          | 248.400  |
| 5102041114  | 1C24TNN#00012318 | 15.03.2024<br>***** | 2000093934  | 0          | 795.612  |
| 5102041116  | 1C24TNN#00012320 | 15.03.2024<br>***** | 2000093934  | 0          | 696.740  |
| 5102041225  | 1C24TNN#00011810 | 14.03.2024<br>***** | 2000093934  | 0          | 557.392  |
| 5102041307  | 1C24TNN#00011950 | 14.03.2024<br>***** | 2000093934  | 0          | 637.982  |
| 5102041481  | 1C24TNN#00011760 | 14.03.2024<br>***** | 2000093934  | 0          | 270.983  |
| 5102041524  | 1C24TNN#00011943 | 14.03.2024<br>***** | 2000093934  | 0          | 784.538  |
| 5102041795  | 1C24TNN#00011795 | 14.03.2024<br>***** | 2000093934  | 0          | 479.771  |
| 5102041980  | 1C24TNN#00012109 | 14.03.2024<br>***** | 2000093934  | 0          | 491.991  |
| 5102042011  | 1C24TNN#00012370 | 15.03.2024<br>***** | 2000093934  | 0          | 626.400  |
| 5102042148  | 1C24TNN#00011803 | 14.03.2024<br>***** | 2000093934  | 0          | 637.982  |
| 5102042357  | 1C24TNN#00011855 | 14.03.2024<br>***** | 2000093934  | 0          | 557.392  |
| 5102042445  | 1C24TNN#00012068 | 14.03.2024<br>***** | 2000093934  | 0          | 458.539  |
| 5102042541  | 1C24TNN#00012079 | 14.03.2024<br>***** | 2000093934  | 0          | 795.297  |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042839  | 1C24TNN#00012090 | 14.03.2024   | 2000093934  | 0          | 759.072   |
|             | *****            |              |             |            |           |
| 5102042850  | 1C24TNN#00011934 | 14.03.2024   | 2000093934  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102042862  | 1C24TNN#00012386 | 15.03.2024   | 2000093934  | 0          | 158.611   |
|             | *****            |              |             |            |           |
| 5102042873  | 1C24TNN#00012130 | 14.03.2024   | 2000093934  | 0          | 712.128   |
|             | *****            |              |             |            |           |
| 5102042924  | 1C24TNN#00012383 | 15.03.2024   | 2000093934  | 0          | 6.159.073 |
|             | *****            |              |             |            |           |
| 5102043261  | 1C24TNN#00012054 | 14.03.2024   | 2000093934  | 0          | 562.703   |
|             | *****            |              |             |            |           |
| 5102043273  | 1C24TNN#00012562 | 15.03.2024   | 2000093934  | 0          | 481.140   |
|             | *****            |              |             |            |           |
| 5102043290  | 1C24TNN#00012083 | 14.03.2024   | 2000093934  | 0          | 758.609   |
|             | *****            |              |             |            |           |
| 5102043389  | 1C24TNN#00012561 | 15.03.2024   | 2000093934  | 0          | 198.580   |
|             | *****            |              |             |            |           |
| 5102043449  | 1C24TNN#00012297 | 15.03.2024   | 2000093934  | 0          | 634.444   |
|             | *****            |              |             |            |           |
| 5102043452  | 1C24TNN#00012338 | 15.03.2024   | 2000093934  | 0          | 773.893   |
|             | *****            |              |             |            |           |
| 5102043454  | 1C24TNN#00013039 | 21.03.2024   | 2000093934  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102043463  | 1C24TNN#00012499 | 15.03.2024   | 2000093934  | 0          | 784.080   |
|             | *****            |              |             |            |           |
| 5102043471  | 1C24TNN#00013394 | 22.03.2024   | 2000093934  | 0          | 619.622   |
|             | *****            |              |             |            |           |
| 5102043496  | 1C24TNN#00012069 | 14.03.2024   | 2000093934  | 0          | 719.656   |
|             | *****            |              |             |            |           |
| 5102043497  | 1C24TNN#00012070 | 14.03.2024   | 2000093934  | 0          | 777.872   |
|             | *****            |              |             |            |           |
| 5102043507  | 1C24TNN#00012040 | 14.03.2024   | 2000093934  | 0          | 772.820   |
|             | *****            |              |             |            |           |
| 5102043516  | 1C24TNN#00012400 | 15.03.2024   | 2000093934  | 0          | 396.527   |
|             | *****            |              |             |            |           |
| 5102043539  | 1C24TNN#00012050 | 14.03.2024   | 2000093934  | 0          | 762.328   |
|             | *****            |              |             |            |           |
| 5102043544  | 1C24TNN#00012093 | 14.03.2024   | 2000093934  | 0          | 629.002   |
|             | *****            |              |             |            |           |
| 5102043601  | 1C24TNN#00012060 | 14.03.2024   | 2000093934  | 0          | 776.496   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|---------|
| 5102043611  | 1C24TNN#00012272 | 15.03.2024   | 2000093934  | 0          | 79.305  |
|             | *****            |              |             |            |         |
| 5102043616  | 1C24TNN#00012057 | 14.03.2024   | 2000093934  | 0          | 657.930 |
|             | *****            |              |             |            |         |
| 5102043619  | 1C24TNN#00012063 | 14.03.2024   | 2000093934  | 0          | 770.621 |
|             | *****            |              |             |            |         |
| 5102043654  | 1C24TNN#00013005 | 21.03.2024   | 2000093934  | 0          | 534.008 |
|             | *****            |              |             |            |         |
| 5102043659  | 1C24TNN#00013073 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102043782  | 1C24TNN#00012398 | 15.03.2024   | 2000093934  | 0          | 516.613 |
|             | *****            |              |             |            |         |
| 5102043856  | 1C24TNN#00012094 | 14.03.2024   | 2000093934  | 0          | 473.153 |
|             | *****            |              |             |            |         |
| 5102043866  | 1C24TNN#00012858 | 21.03.2024   | 2000093934  | 0          | 793.055 |
|             | *****            |              |             |            |         |
| 5102043870  | 1C24TNN#00012934 | 21.03.2024   | 2000093934  | 0          | 777.717 |
|             | *****            |              |             |            |         |
| 5102044100  | 1C24TNN#00012290 | 15.03.2024   | 2000093934  | 0          | 718.243 |
|             | *****            |              |             |            |         |
| 5102044146  | 1C24TNN#00012160 | 14.03.2024   | 2000093934  | 0          | 597.744 |
|             | *****            |              |             |            |         |
| 5102044157  | 1C24TNN#00013306 | 21.03.2024   | 2000093934  | 0          | 703.982 |
|             | *****            |              |             |            |         |
| 5102044158  | 1C24TNN#00013418 | 22.03.2024   | 2000093934  | 0          | 778.233 |
|             | *****            |              |             |            |         |
| 5102044164  | 1C24TNN#00012298 | 15.03.2024   | 2000093934  | 0          | 534.008 |
|             | *****            |              |             |            |         |
| 5102044174  | 1C24TNN#00012515 | 15.03.2024   | 2000093934  | 0          | 671.933 |
|             | *****            |              |             |            |         |
| 5102044263  | 1C24TNN#00012374 | 15.03.2024   | 2000093934  | 0          | 640.170 |
|             | *****            |              |             |            |         |
| 5102044376  | 1C24TNN#00013002 | 21.03.2024   | 2000093934  | 0          | 557.392 |
|             | *****            |              |             |            |         |
| 5102044387  | 1C24TNN#00012305 | 15.03.2024   | 2000093934  | 0          | 793.055 |
|             | *****            |              |             |            |         |
| 5102044446  | 1C24TNN#00012387 | 15.03.2024   | 2000093934  | 0          | 300.213 |
|             | *****            |              |             |            |         |
| 5102044475  | 1C24TNN#00012853 | 21.03.2024   | 2000093934  | 0          | 599.713 |
|             | *****            |              |             |            |         |
| 5102044674  | 1C24TNN#00012367 | 15.03.2024   | 2000093934  | 0          | 507.670 |
|             | *****            |              |             |            |         |

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|-------------|------------------|--------------|-------------|------------|---------|
| 5102044756  | 1C24TNN#00012936 | 21.03.2024   | 2000093934  | 0          | 547.469 |
|             | *****            |              |             |            |         |
| 5102044764  | 1C24TNN#00012983 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102044768  | 1C24TNN#00012359 | 15.03.2024   | 2000093934  | 0          | 248.400 |
|             | *****            |              |             |            |         |
| 5102044785  | 1C24TNN#00012363 | 15.03.2024   | 2000093934  | 0          | 448.280 |
|             | *****            |              |             |            |         |
| 5102044797  | 1C24TNN#00013049 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102045004  | 1C24TNN#00012579 | 15.03.2024   | 2000093934  | 0          | 692.619 |
|             | *****            |              |             |            |         |
| 5102045005  | 1C24TNN#00012580 | 15.03.2024   | 2000093934  | 0          | 599.713 |
|             | *****            |              |             |            |         |
| 5102045081  | 1C24TNN#00013160 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102045137  | 1C24TNN#00012419 | 15.03.2024   | 2000093934  | 0          | 383.130 |
|             | *****            |              |             |            |         |
| 5102045148  | 1C24TNN#00013037 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102045227  | 1C24TNN#00013164 | 21.03.2024   | 2000093934  | 0          | 534.008 |
|             | *****            |              |             |            |         |
| 5102045230  | 1C24TNN#00013189 | 21.03.2024   | 2000093934  | 0          | 637.982 |
|             | *****            |              |             |            |         |
| 5102045231  | 1C24TNN#00013211 | 21.03.2024   | 2000093934  | 0          | 796.992 |
|             | *****            |              |             |            |         |
| 5102045271  | 1C24TNN#00012502 | 15.03.2024   | 2000093934  | 0          | 240.570 |
|             | *****            |              |             |            |         |
| 5102045323  | 1C24TNN#00013548 | 22.03.2024   | 2000093934  | 0          | 779.657 |
|             | *****            |              |             |            |         |
| 5102045409  | 1C24TNN#00012520 | 15.03.2024   | 2000093934  | 0          | 496.800 |
|             | *****            |              |             |            |         |
| 5102045547  | 1C24TNN#00013139 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102045548  | 1C24TNN#00013274 | 21.03.2024   | 2000093934  | 0          | 778.233 |
|             | *****            |              |             |            |         |
| 5102045595  | 1C24TNN#00013041 | 21.03.2024   | 2000093934  | 0          | 796.992 |
|             | *****            |              |             |            |         |
| 5102045598  | 1C24TNN#00013430 | 22.03.2024   | 2000093934  | 0          | 300.213 |
|             | *****            |              |             |            |         |
| 5102045710  | 1C24TNN#00013525 | 22.03.2024   | 2000093934  | 0          | 759.072 |
|             | *****            |              |             |            |         |

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|-------------|------------------|--------------|-------------|------------|---------|
| 5102045719  | 1C24TNN#00012939 | 21.03.2024   | 2000093934  | 0          | 557.107 |
|             | *****            |              |             |            |         |
| 5102045721  | 1C24TNN#00013045 | 21.03.2024   | 2000093934  | 0          | 673.743 |
|             | *****            |              |             |            |         |
| 5102045738  | 1C24TNN#00012964 | 21.03.2024   | 2000093934  | 0          | 777.717 |
|             | *****            |              |             |            |         |
| 5102045740  | 1C24TNN#00012976 | 21.03.2024   | 2000093934  | 0          | 320.760 |
|             | *****            |              |             |            |         |
| 5102045923  | 1C24TNN#00012846 | 21.03.2024   | 2000093934  | 0          | 400.265 |
|             | *****            |              |             |            |         |
| 5102045929  | 1C24TNN#00012947 | 21.03.2024   | 2000093934  | 0          | 637.982 |
|             | *****            |              |             |            |         |
| 5102045956  | 1C24TNN#00012952 | 21.03.2024   | 2000093934  | 0          | 777.717 |
|             | *****            |              |             |            |         |
| 5102045971  | 1C24TNN#00012863 | 21.03.2024   | 2000093934  | 0          | 396.527 |
|             | *****            |              |             |            |         |
| 5102046247  | 1C24TNN#00012994 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102046250  | 1C24TNN#00013130 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102046252  | 1C24TNN#00013180 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102046253  | 1C24TNN#00013238 | 21.03.2024   | 2000093934  | 0          | 778.233 |
|             | *****            |              |             |            |         |
| 5102046397  | 1C24TNN#00013307 | 21.03.2024   | 2000093934  | 0          | 578.624 |
|             | *****            |              |             |            |         |
| 5102046503  | 1C24TNN#00013513 | 22.03.2024   | 2000093934  | 0          | 778.233 |
|             | *****            |              |             |            |         |
| 5102046595  | 1C24TNN#00013001 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102046689  | 1C24TNN#00013018 | 21.03.2024   | 2000093934  | 0          | 777.717 |
|             | *****            |              |             |            |         |
| 5102046690  | 1C24TNN#00013040 | 21.03.2024   | 2000093934  | 0          | 774.179 |
|             | *****            |              |             |            |         |
| 5102046722  | 1C24TNN#00013027 | 21.03.2024   | 2000093934  | 0          | 534.008 |
|             | *****            |              |             |            |         |
| 5102046963  | 1C24TNN#00013113 | 21.03.2024   | 2000093934  | 0          | 627.264 |
|             | *****            |              |             |            |         |
| 5102046965  | 1C24TNN#00013136 | 21.03.2024   | 2000093934  | 0          | 696.557 |
|             | *****            |              |             |            |         |
| 5102046975  | 1C24TNN#00013292 | 21.03.2024   | 2000093934  | 0          | 791.591 |
|             | *****            |              |             |            |         |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5102047077  | 1C24TNN#00013109 | 21.03.2024   | 2000093934  | 0          | 637.982    |
|             | *****            |              |             |            |            |
| 5102047078  | 1C24TNN#00013429 | 22.03.2024   | 2000093934  | 0          | 621.046    |
|             | *****            |              |             |            |            |
| 5102047125  | 1C24TNN#00013280 | 21.03.2024   | 2000093934  | 0          | 50.819.530 |
|             | *****            |              |             |            |            |
| 5102047201  | 1C24TNN#00013127 | 21.03.2024   | 2000093934  | 0          | 665.785    |
|             | *****            |              |             |            |            |
| 5102047207  | 1C24TNN#00013273 | 21.03.2024   | 2000093934  | 0          | 778.233    |
|             | *****            |              |             |            |            |
| 5102047209  | 1C24TNN#00013305 | 21.03.2024   | 2000093934  | 0          | 777.872    |
|             | *****            |              |             |            |            |
| 5102047392  | 1C24TNN#00013166 | 21.03.2024   | 2000093934  | 0          | 557.392    |
|             | *****            |              |             |            |            |
| 5102047395  | 1C24TNN#00013309 | 21.03.2024   | 2000093934  | 0          | 760.334    |
|             | *****            |              |             |            |            |
| 5102047443  | 1C24TNN#00013179 | 21.03.2024   | 2000093934  | 0          | 774.179    |
|             | *****            |              |             |            |            |
| 5102047472  | 1C24TNN#00013187 | 21.03.2024   | 2000093934  | 0          | 637.982    |
|             | *****            |              |             |            |            |
| 5102047515  | 1C24TNN#00013333 | 21.03.2024   | 2000093934  | 0          | 767.116    |
|             | *****            |              |             |            |            |
| 5102047699  | 1C24TNN#00013283 | 21.03.2024   | 2000093934  | 0          | 654.061    |
|             | *****            |              |             |            |            |
| 5102047744  | 1C24TNN#00013272 | 21.03.2024   | 2000093934  | 0          | 778.233    |
|             | *****            |              |             |            |            |
| 5102048242  | 1C24TNN#00013474 | 22.03.2024   | 2000093934  | 0          | 588.734    |
|             | *****            |              |             |            |            |
| 5102048437  | 1C24TNN#00013550 | 22.03.2024   | 2000093934  | 0          | 762.648    |
|             | *****            |              |             |            |            |
| 5102048438  | 1C24TNN#00013551 | 22.03.2024   | 2000093934  | 0          | 793.055    |
|             | *****            |              |             |            |            |
| 5102051392  | K24TTM#00116176  | 25.03.2024   | 2000093934  | 0          | 669.723-   |
|             | *****            |              |             |            |            |
| 5102051731  | K24TTM#00001067  | 25.03.2024   | 2000093934  | 0          | 604.800-   |
|             | *****            |              |             |            |            |
| 5102052235  | K24TTM#00005605  | 25.03.2024   | 2000093934  | 0          | 604.800-   |
|             | *****            |              |             |            |            |
| 5102052982  | K24TTM#00116727  | 25.03.2024   | 2000093934  | 0          | 599.713-   |
|             | *****            |              |             |            |            |
| 5102053110  | K24TTM#00002350  | 25.03.2024   | 2000093934  | 0          | 618.211-   |
|             | *****            |              |             |            |            |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102053433  | K24TTM#00005615 | 25.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5102053552  | K24TTM#00007040 | 25.03.2024<br>***** | 2000093934  | 0          | 645.840- |
| 5102053937  | K24TTM#00117050 | 25.03.2024<br>***** | 2000093934  | 0          | 641.520- |
| 5102090720  | K24TTM#00117214 | 26.03.2024<br>***** | 2000093934  | 0          | 714.910- |
| 5102090782  | K24TTM#00000390 | 26.03.2024<br>***** | 2000093934  | 0          | 576.655- |
| 5102091348  | K24TTM#00117446 | 26.03.2024<br>***** | 2000093934  | 0          | 573.543- |
| 5102091824  | K24TTM#00117605 | 26.03.2024<br>***** | 2000093934  | 0          | 621.778- |
| 5102091900  | K24TTM#00011253 | 26.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102095192  | K24TTM#00007256 | 26.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102156010  | K24TTM#00120746 | 28.03.2024<br>***** | 2000093934  | 0          | 573.383- |
| 5102156084  | K24TTM#00024069 | 28.03.2024<br>***** | 2000093934  | 0          | 604.800- |
| 5102156289  | K24TTM#00011248 | 28.03.2024<br>***** | 2000093934  | 0          | 577.368- |
| 5102156851  | K24TTM#00002324 | 28.03.2024<br>***** | 2000093934  | 0          | 602.672- |
| 5102156968  | K24TTM#00054905 | 28.03.2024<br>***** | 2000093934  | 0          | 704.987- |
| 5102157416  | K24TTM#00002440 | 28.03.2024<br>***** | 2000093934  | 0          | 576.841- |
| 5102157626  | K24TTM#00121303 | 28.03.2024<br>***** | 2000093934  | 0          | 603.345- |
| 5102158781  | K24TTM#00121676 | 28.03.2024<br>***** | 2000093934  | 0          | 672.743- |
| 5102159087  | K24TTM#00024304 | 28.03.2024<br>***** | 2000093934  | 0          | 641.334- |
| 5102159349  | K24TTM#00002975 | 28.03.2024<br>***** | 2000093934  | 0          | 596.162- |
| 5102159350  | K24TTM#00002976 | 28.03.2024<br>***** | 2000093934  | 0          | 695.520- |
| 5102159533  | K24TTM#00055292 | 28.03.2024<br>***** | 2000093934  | 0          | 594.786- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|------------------|---------------------|-------------|------------|----------|
| 5102195010  | K24TTM#00122100  | 29.03.2024<br>***** | 2000093934  | 0          | 628.811- |
| 5102195343  | K24TTM#00012116  | 29.03.2024<br>***** | 2000093934  | 0          | 658.997- |
| 5102196576  | K24TTM#00012214  | 29.03.2024<br>***** | 2000093934  | 0          | 600.305- |
| 5102196683  | K24TTM#00002847  | 29.03.2024<br>***** | 2000093934  | 0          | 613.249- |
| 5102197752  | K24TTM#00001064  | 29.03.2024<br>***** | 2000093934  | 0          | 589.533- |
| 5102197980  | K24TTM#00007947  | 29.03.2024<br>***** | 2000093934  | 0          | 650.359- |
| 5102198238  | K24TTM#00055972  | 29.03.2024<br>***** | 2000093934  | 0          | 597.189- |
| 5102199253  | K24TTM#00001990  | 29.03.2024<br>***** | 2000093934  | 0          | 602.672- |
| 5102200091  | K24TTM#00123896  | 30.03.2024<br>***** | 2000093934  | 0          | 680.400- |
| 5102200404  | K24TTM#00011454  | 30.03.2024<br>***** | 2000093934  | 0          | 645.842- |
| 5102201546  | K24TTM#00001233  | 30.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102201601  | K24TTM#00124405  | 30.03.2024<br>***** | 2000093934  | 0          | 617.885- |
| 5102202759  | K24TTM#00124876  | 30.03.2024<br>***** | 2000093934  | 0          | 680.400- |
| 5102202833  | K24TTM#00008087  | 30.03.2024<br>***** | 2000093934  | 0          | 641.520- |
| 5102202973  | K24TTM#00056599  | 30.03.2024<br>***** | 2000093934  | 0          | 601.489- |
| 5102210240  | K24TTM#00125397  | 31.03.2024<br>***** | 2000093934  | 0          | 599.713- |
| 5102212237  | K24TTM#00004161  | 31.03.2024<br>***** | 2000093934  | 0          | 600.897- |
| 5102218118  | 1C24TNN#00012921 | 21.03.2024<br>***** | 2000093934  | 0          | 567.084  |
| 5102357063  | 1C24TNN#00012971 | 21.03.2024<br>***** | 2000093934  | 0          | 637.982  |
| 5102442972  | 1C24TNN#00013446 | 22.03.2024<br>***** | 2000093934  | 0          | 538.579  |
| 5102456936  | 1C24TNN#00011790 | 14.03.2024<br>***** | 2000093934  | 0          | 479.771  |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền    |
|-------------|------------------|--------------|-------------|------------|------------|
| 5103127417  | 1C24TNN#00012925 | 21.03.2024   | 2000093934  | 0          | 774.179    |
|             | *****            |              |             |            |            |
| 5103137894  | 1C24TNN#00012008 | 14.03.2024   | 2000093934  | 0          | 716.003    |
|             | *****            |              |             |            |            |
| Tổng cộng   |                  |              |             | 0          | 16.813.958 |

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101441792  | K24TTM#00003968 | 01.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101442841  | K24TTM#00035216 | 01.03.2024<br>***** | 2000093935  | 0          | 427.075- |
| 5101444426  | K24TTM#00003947 | 01.03.2024<br>***** | 2000093935  | 0          | 402.475- |
| 5101444724  | K24TTM#00001631 | 01.03.2024<br>***** | 2000093935  | 0          | 470.448- |
| 5101444865  | K24TTM#00007396 | 01.03.2024<br>***** | 2000093935  | 0          | 457.356- |
| 5101445064  | K24TTM#00035578 | 01.03.2024<br>***** | 2000093935  | 0          | 439.276- |
| 5101445363  | K24TTM#00080157 | 01.03.2024<br>***** | 2000093935  | 0          | 469.800- |
| 5101445431  | K24TTM#00001894 | 01.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101445508  | K24TTM#00000404 | 01.03.2024<br>***** | 2000093935  | 0          | 380.803- |
| 5101445886  | K24TTM#00080333 | 01.03.2024<br>***** | 2000093935  | 0          | 504.729- |
| 5101448426  | K24TTM#00080437 | 02.03.2024<br>***** | 2000093935  | 0          | 486.887- |

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

5.097.249-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101448855  | K24TTM#00080588 | 02.03.2024<br>***** | 2000093935  | 0          | 415.506- |
| 5101448930  | K24TTM#00000866 | 02.03.2024<br>***** | 2000093935  | 0          | 390.329- |
| 5101448970  | K24TTM#00035770 | 02.03.2024<br>***** | 2000093935  | 0          | 487.243- |
| 5101449051  | K24TTM#00080652 | 02.03.2024<br>***** | 2000093935  | 0          | 415.506- |
| 5101449198  | K24TTM#00080692 | 02.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101449244  | K24TTM#00005775 | 02.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101449298  | K24TTM#00005779 | 02.03.2024<br>***** | 2000093935  | 0          | 520.800- |
| 5101449755  | K24TTM#00080893 | 02.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101450135  | K24TTM#00035969 | 02.03.2024<br>***** | 2000093935  | 0          | 478.087- |
| 5101450316  | K24TTM#00035992 | 02.03.2024<br>***** | 2000093935  | 0          | 384.912- |
| 5101450343  | K24TTM#00081097 | 02.03.2024<br>***** | 2000093935  | 0          | 440.592- |
| 5101450388  | K24TTM#00036006 | 02.03.2024<br>***** | 2000093935  | 0          | 398.496- |
| 5101450469  | K24TTM#00081147 | 02.03.2024<br>***** | 2000093935  | 0          | 542.177- |
| 5101451132  | K24TTM#00005851 | 02.03.2024<br>***** | 2000093935  | 0          | 480.455- |
| 5101451251  | K24TTM#00003269 | 02.03.2024<br>***** | 2000093935  | 0          | 387.122- |
| 5101451319  | K24TTM#00002529 | 02.03.2024<br>***** | 2000093935  | 0          | 474.352- |
| 5101451965  | K24TTM#00081700 | 02.03.2024<br>***** | 2000093935  | 0          | 459.756- |
| 5101452030  | K24TTM#00007556 | 02.03.2024<br>***** | 2000093935  | 0          | 469.449- |
| 5101452376  | K24TTM#00004028 | 03.03.2024<br>***** | 2000093935  | 0          | 399.300- |
| 5101452864  | K24TTM#00003290 | 03.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101453417  | K24TTM#00082260 | 03.03.2024<br>***** | 2000093935  | 0          | 419.973- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101453572  | K24TTM#00003146 | 03.03.2024<br>***** | 2000093935  | 0          | 422.183- |
| 5101453664  | K24TTM#00082338 | 03.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101453826  | K24TTM#00002600 | 03.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101481784  | K24TTM#00015777 | 04.03.2024<br>***** | 2000093935  | 0          | 537.316- |
| 5101481892  | K24TTM#00006005 | 04.03.2024<br>***** | 2000093935  | 0          | 471.748- |
| 5101482241  | K24TTM#00003930 | 04.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101482393  | K24TTM#00036851 | 04.03.2024<br>***** | 2000093935  | 0          | 441.377- |
| 5101482709  | K24TTM#00083235 | 04.03.2024<br>***** | 2000093935  | 0          | 470.528- |
| 5101482947  | K24TTM#00083322 | 04.03.2024<br>***** | 2000093935  | 0          | 551.853- |
| 5101483055  | K24TTM#00036958 | 04.03.2024<br>***** | 2000093935  | 0          | 462.780- |
| 5101483070  | K24TTM#00001615 | 04.03.2024<br>***** | 2000093935  | 0          | 479.913- |
| 5101483158  | K24TTM#00005213 | 04.03.2024<br>***** | 2000093935  | 0          | 516.470- |
| 5101483448  | K24TTM#00005188 | 04.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101483543  | K24TTM#00003957 | 04.03.2024<br>***** | 2000093935  | 0          | 414.024- |
| 5101485527  | K24TTM#00084145 | 04.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101486479  | K24TTM#00084472 | 04.03.2024<br>***** | 2000093935  | 0          | 438.020- |
| 5101486503  | K24TTM#00084482 | 04.03.2024<br>***** | 2000093935  | 0          | 468.221- |
| 5101532779  | K24TTM#00004177 | 05.03.2024<br>***** | 2000093935  | 0          | 398.712- |
| 5101533057  | K24TTM#00000669 | 05.03.2024<br>***** | 2000093935  | 0          | 506.889- |
| 5101533141  | K24TTM#00084784 | 05.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101533680  | K24TTM#00016118 | 05.03.2024<br>***** | 2000093935  | 0          | 425.755- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101534082  | K24TTM#00016158 | 05.03.2024<br>***** | 2000093935  | 0          | 469.806- |
| 5101534156  | K24TTM#00085177 | 05.03.2024<br>***** | 2000093935  | 0          | 470.448- |
| 5101534184  | K24TTM#00085190 | 05.03.2024<br>***** | 2000093935  | 0          | 452.532- |
| 5101534238  | K24TTM#00037803 | 05.03.2024<br>***** | 2000093935  | 0          | 481.546- |
| 5101534452  | K24TTM#00006290 | 05.03.2024<br>***** | 2000093935  | 0          | 519.186- |
| 5101534542  | K24TTM#00037850 | 05.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101534773  | K24TTM#00002691 | 05.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5101534814  | K24TTM#00004046 | 05.03.2024<br>***** | 2000093935  | 0          | 480.198- |
| 5101535371  | K24TTM#00085610 | 05.03.2024<br>***** | 2000093935  | 0          | 451.860- |
| 5101535616  | K24TTM#00085715 | 05.03.2024<br>***** | 2000093935  | 0          | 429.153- |
| 5101536010  | K24TTM#00008004 | 05.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101536100  | K24TTM#00085896 | 05.03.2024<br>***** | 2000093935  | 0          | 388.925- |
| 5101536662  | K24TTM#00001275 | 05.03.2024<br>***** | 2000093935  | 0          | 519.383- |
| 5101536995  | K24TTM#00086216 | 05.03.2024<br>***** | 2000093935  | 0          | 455.997- |
| 5101537035  | K24TTM#00001281 | 05.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101537198  | K24TTM#00086291 | 05.03.2024<br>***** | 2000093935  | 0          | 564.546- |
| 5101537389  | K24TTM#00002668 | 05.03.2024<br>***** | 2000093935  | 0          | 419.460- |
| 5101570856  | K24TTM#00001225 | 06.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101571639  | K24TTM#00003328 | 06.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101572012  | K24TTM#00086878 | 06.03.2024<br>***** | 2000093935  | 0          | 448.176- |
| 5101572299  | K24TTM#00038593 | 06.03.2024<br>***** | 2000093935  | 0          | 479.771- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101572666  | K24TTM#00001667 | 06.03.2024<br>***** | 2000093935  | 0          | 541.966- |
| 5101572848  | K24TTM#00087147 | 06.03.2024<br>***** | 2000093935  | 0          | 481.065- |
| 5101573326  | K24TTM#00038846 | 06.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101573391  | K24TTM#00038858 | 06.03.2024<br>***** | 2000093935  | 0          | 422.235- |
| 5101573436  | K24TTM#00038871 | 06.03.2024<br>***** | 2000093935  | 0          | 498.861- |
| 5101573852  | K24TTM#00087476 | 06.03.2024<br>***** | 2000093935  | 0          | 550.741- |
| 5101573975  | K24TTM#00087532 | 06.03.2024<br>***** | 2000093935  | 0          | 439.290- |
| 5101574325  | K24TTM#00038998 | 06.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101574522  | K24TTM#00087750 | 06.03.2024<br>***** | 2000093935  | 0          | 559.117- |
| 5101574659  | K24TTM#00005510 | 06.03.2024<br>***** | 2000093935  | 0          | 383.130- |
| 5101574662  | K24TTM#00005511 | 06.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101574802  | K24TTM#00087864 | 06.03.2024<br>***** | 2000093935  | 0          | 421.156- |
| 5101574816  | K24TTM#00000693 | 06.03.2024<br>***** | 2000093935  | 0          | 501.530- |
| 5101574905  | K24TTM#00087892 | 06.03.2024<br>***** | 2000093935  | 0          | 481.140- |
| 5101575027  | K24TTM#00087931 | 06.03.2024<br>***** | 2000093935  | 0          | 400.065- |
| 5101575255  | K24TTM#00039145 | 06.03.2024<br>***** | 2000093935  | 0          | 551.874- |
| 5101575355  | K24TTM#00039171 | 06.03.2024<br>***** | 2000093935  | 0          | 430.003- |
| 5101575378  | K24TTM#00088046 | 06.03.2024<br>***** | 2000093935  | 0          | 513.437- |
| 5101575409  | K24TTM#00002705 | 06.03.2024<br>***** | 2000093935  | 0          | 446.381- |
| 5101575435  | K24TTM#00088058 | 06.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101581173  | K24TTM#00003566 | 07.03.2024<br>***** | 2000093935  | 0          | 406.136- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101581880  | K24TTM#00088586 | 07.03.2024<br>***** | 2000093935  | 0          | 487.633- |
| 5101581952  | K24TTM#00008283 | 07.03.2024<br>***** | 2000093935  | 0          | 434.256- |
| 5101582234  | K24TTM#00088715 | 07.03.2024<br>***** | 2000093935  | 0          | 393.137- |
| 5101582619  | K24TTM#00039561 | 07.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101582726  | K24TTM#00001816 | 07.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101582749  | K24TTM#00008309 | 07.03.2024<br>***** | 2000093935  | 0          | 408.780- |
| 5101583059  | K24TTM#00089033 | 07.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101583187  | K24TTM#00039664 | 07.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101583290  | K24TTM#00006812 | 07.03.2024<br>***** | 2000093935  | 0          | 480.362- |
| 5101583521  | K24TTM#00008343 | 07.03.2024<br>***** | 2000093935  | 0          | 444.253- |
| 5101583827  | K24TTM#00002138 | 07.03.2024<br>***** | 2000093935  | 0          | 458.922- |
| 5101584529  | K24TTM#00089556 | 07.03.2024<br>***** | 2000093935  | 0          | 407.886- |
| 5101584677  | K24TTM#00089607 | 07.03.2024<br>***** | 2000093935  | 0          | 517.769- |
| 5101585119  | K24TTM#00001402 | 07.03.2024<br>***** | 2000093935  | 0          | 474.210- |
| 5101585375  | K24TTM#00002050 | 07.03.2024<br>***** | 2000093935  | 0          | 531.773- |
| 5101585635  | K24TTM#00089932 | 07.03.2024<br>***** | 2000093935  | 0          | 539.946- |
| 5101585767  | K24TTM#00005656 | 07.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101586073  | K24TTM#00040137 | 07.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101586078  | K24TTM#00005667 | 07.03.2024<br>***** | 2000093935  | 0          | 442.775- |
| 5101599287  | K24TTM#00090233 | 08.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101599466  | K24TTM#00040268 | 08.03.2024<br>***** | 2000093935  | 0          | 423.980- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101599865  | K24TTM#00003652 | 08.03.2024<br>***** | 2000093935  | 0          | 524.427- |
| 5101600078  | K24TTM#00005709 | 08.03.2024<br>***** | 2000093935  | 0          | 552.257- |
| 5101600087  | K24TTM#00090528 | 08.03.2024<br>***** | 2000093935  | 0          | 389.610- |
| 5101600203  | K24TTM#00002825 | 08.03.2024<br>***** | 2000093935  | 0          | 423.364- |
| 5101600260  | K24TTM#00040405 | 08.03.2024<br>***** | 2000093935  | 0          | 498.085- |
| 5101600649  | K24TTM#00004454 | 08.03.2024<br>***** | 2000093935  | 0          | 393.137- |
| 5101600828  | K24TTM#00001646 | 08.03.2024<br>***** | 2000093935  | 0          | 385.411- |
| 5101600843  | K24TTM#00090797 | 08.03.2024<br>***** | 2000093935  | 0          | 549.990- |
| 5101600935  | K24TTM#00090836 | 08.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101601255  | K24TTM#00005737 | 08.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101601824  | K24TTM#00000751 | 08.03.2024<br>***** | 2000093935  | 0          | 463.320- |
| 5101601843  | K24TTM#00002839 | 08.03.2024<br>***** | 2000093935  | 0          | 474.012- |
| 5101602155  | K24TTM#00040755 | 08.03.2024<br>***** | 2000093935  | 0          | 567.839- |
| 5101602260  | K24TTM#00091313 | 08.03.2024<br>***** | 2000093935  | 0          | 498.072- |
| 5101602349  | K24TTM#00005758 | 08.03.2024<br>***** | 2000093935  | 0          | 426.048- |
| 5101602603  | K24TTM#00017396 | 08.03.2024<br>***** | 2000093935  | 0          | 432.197- |
| 5101602768  | K24TTM#00091469 | 08.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101602968  | K24TTM#00091519 | 08.03.2024<br>***** | 2000093935  | 0          | 475.833- |
| 5101603108  | K24TTM#00040927 | 08.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101605946  | K24TTM#00091796 | 09.03.2024<br>***** | 2000093935  | 0          | 511.762- |
| 5101606107  | K24TTM#00091858 | 09.03.2024<br>***** | 2000093935  | 0          | 571.551- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101606247  | K24TTM#00041070 | 09.03.2024<br>***** | 2000093935  | 0          | 404.645- |
| 5101606259  | K24TTM#00091913 | 09.03.2024<br>***** | 2000093935  | 0          | 515.560- |
| 5101608070  | K24TTM#00092558 | 09.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101608393  | K24TTM#00005850 | 09.03.2024<br>***** | 2000093935  | 0          | 477.602- |
| 5101608866  | K24TTM#00092855 | 09.03.2024<br>***** | 2000093935  | 0          | 496.972- |
| 5101609718  | K24TTM#00001913 | 09.03.2024<br>***** | 2000093935  | 0          | 400.265- |
| 5101609794  | K24TTM#00004542 | 09.03.2024<br>***** | 2000093935  | 0          | 551.748- |
| 5101609856  | K24TTM#00041596 | 09.03.2024<br>***** | 2000093935  | 0          | 546.276- |
| 5101613941  | K24TTM#00008736 | 10.03.2024<br>***** | 2000093935  | 0          | 430.908- |
| 5101614059  | K24TTM#00093265 | 10.03.2024<br>***** | 2000093935  | 0          | 436.454- |
| 5101614805  | K24TTM#00002234 | 10.03.2024<br>***** | 2000093935  | 0          | 528.416- |
| 5101615078  | K24TTM#00093642 | 10.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101615080  | K24TTM#00093643 | 10.03.2024<br>***** | 2000093935  | 0          | 401.652- |
| 5101615202  | K24TTM#00017950 | 10.03.2024<br>***** | 2000093935  | 0          | 429.954- |
| 5101615496  | K24TTM#00002241 | 10.03.2024<br>***** | 2000093935  | 0          | 465.186- |
| 5101615583  | K24TTM#00093819 | 10.03.2024<br>***** | 2000093935  | 0          | 521.748- |
| 5101615671  | K24TTM#00093856 | 10.03.2024<br>***** | 2000093935  | 0          | 542.285- |
| 5101616018  | K24TTM#00093956 | 10.03.2024<br>***** | 2000093935  | 0          | 467.370- |
| 5101616058  | K24TTM#00093969 | 10.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101655098  | K24TTM#00001121 | 11.03.2024<br>***** | 2000093935  | 0          | 391.085- |
| 5101655273  | K24TTM#00094183 | 11.03.2024<br>***** | 2000093935  | 0          | 518.439- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101655357  | K24TTM#00002955 | 11.03.2024<br>***** | 2000093935  | 0          | 537.004- |
| 5101656110  | K24TTM#00003570 | 11.03.2024<br>***** | 2000093935  | 0          | 526.854- |
| 5101656429  | K24TTM#00094596 | 11.03.2024<br>***** | 2000093935  | 0          | 469.800- |
| 5101656925  | K24TTM#00005983 | 11.03.2024<br>***** | 2000093935  | 0          | 443.499- |
| 5101657166  | K24TTM#00001807 | 11.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101657175  | K24TTM#00094855 | 11.03.2024<br>***** | 2000093935  | 0          | 519.480- |
| 5101657516  | K24TTM#00005980 | 11.03.2024<br>***** | 2000093935  | 0          | 547.074- |
| 5101658512  | K24TTM#00095298 | 11.03.2024<br>***** | 2000093935  | 0          | 439.608- |
| 5101658642  | K24TTM#00001888 | 11.03.2024<br>***** | 2000093935  | 0          | 467.703- |
| 5101658848  | K24TTM#00001404 | 11.03.2024<br>***** | 2000093935  | 0          | 432.566- |
| 5101658864  | K24TTM#00042609 | 11.03.2024<br>***** | 2000093935  | 0          | 464.417- |
| 5101659012  | K24TTM#00000797 | 11.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101659065  | K24TTM#00095498 | 11.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101659411  | K24TTM#00095602 | 11.03.2024<br>***** | 2000093935  | 0          | 381.705- |
| 5101659444  | K24TTM#00042674 | 11.03.2024<br>***** | 2000093935  | 0          | 392.589- |
| 5101660060  | K24TTM#00042781 | 11.03.2024<br>***** | 2000093935  | 0          | 559.643- |
| 5101706253  | K24TTM#00095974 | 12.03.2024<br>***** | 2000093935  | 0          | 473.632- |
| 5101706275  | K24TTM#00095981 | 12.03.2024<br>***** | 2000093935  | 0          | 449.648- |
| 5101707180  | K24TTM#00096334 | 12.03.2024<br>***** | 2000093935  | 0          | 383.130- |
| 5101707306  | K24TTM#00018510 | 12.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101707872  | K24TTM#00004582 | 12.03.2024<br>***** | 2000093935  | 0          | 379.518- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101708402  | K24TTM#00009099 | 12.03.2024<br>***** | 2000093935  | 0          | 383.130- |
| 5101709204  | K24TTM#00043377 | 12.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101709236  | K24TTM#00097082 | 12.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101709475  | K24TTM#00009146 | 12.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5101709992  | K24TTM#00097341 | 12.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101710007  | K24TTM#00002011 | 12.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101710039  | K24TTM#00097359 | 12.03.2024<br>***** | 2000093935  | 0          | 474.012- |
| 5101710330  | K24TTM#00001875 | 12.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101710467  | K24TTM#00001799 | 12.03.2024<br>***** | 2000093935  | 0          | 558.764- |
| 5101710598  | K24TTM#00006175 | 12.03.2024<br>***** | 2000093935  | 0          | 560.030- |
| 5101710619  | K24TTM#00001949 | 12.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5101746152  | K24TTM#00002230 | 13.03.2024<br>***** | 2000093935  | 0          | 392.629- |
| 5101746545  | K24TTM#00097954 | 13.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101747009  | K24TTM#00043883 | 13.03.2024<br>***** | 2000093935  | 0          | 561.330- |
| 5101747697  | K24TTM#00001821 | 13.03.2024<br>***** | 2000093935  | 0          | 468.878- |
| 5101747743  | K24TTM#00044001 | 13.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101747878  | K24TTM#00018912 | 13.03.2024<br>***** | 2000093935  | 0          | 522.625- |
| 5101747894  | K24TTM#00007976 | 13.03.2024<br>***** | 2000093935  | 0          | 393.095- |
| 5101747970  | K24TTM#00007983 | 13.03.2024<br>***** | 2000093935  | 0          | 389.116- |
| 5101748031  | K24TTM#00003145 | 13.03.2024<br>***** | 2000093935  | 0          | 389.025- |
| 5101748376  | K24TTM#00003094 | 13.03.2024<br>***** | 2000093935  | 0          | 379.240- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101748906  | K24TTM#00009280 | 13.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101749000  | K24TTM#00098843 | 13.03.2024<br>***** | 2000093935  | 0          | 481.790- |
| 5101749629  | K24TTM#00099039 | 13.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101749925  | K24TTM#00099130 | 13.03.2024<br>***** | 2000093935  | 0          | 383.130- |
| 5101749983  | K24TTM#00099151 | 13.03.2024<br>***** | 2000093935  | 0          | 470.448- |
| 5101750270  | K24TTM#00001983 | 13.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101771460  | K24TTM#00001847 | 14.03.2024<br>***** | 2000093935  | 0          | 441.936- |
| 5101771629  | K24TTM#00004817 | 14.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101771724  | K24TTM#00099657 | 14.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5101772130  | K24TTM#00003135 | 14.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5101772176  | K24TTM#00044710 | 14.03.2024<br>***** | 2000093935  | 0          | 443.313- |
| 5101772600  | K24TTM#00044772 | 14.03.2024<br>***** | 2000093935  | 0          | 460.108- |
| 5101773455  | K24TTM#00003187 | 14.03.2024<br>***** | 2000093935  | 0          | 474.050- |
| 5101773501  | K24TTM#00044911 | 14.03.2024<br>***** | 2000093935  | 0          | 423.846- |
| 5101773889  | K24TTM#00100482 | 14.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5101774502  | K24TTM#00100681 | 14.03.2024<br>***** | 2000093935  | 0          | 466.685- |
| 5101774750  | K24TTM#00019359 | 14.03.2024<br>***** | 2000093935  | 0          | 486.393- |
| 5101775184  | K24TTM#00045179 | 14.03.2024<br>***** | 2000093935  | 0          | 524.315- |
| 5101775334  | K24TTM#00045196 | 14.03.2024<br>***** | 2000093935  | 0          | 503.261- |
| 5101775455  | K24TTM#00002095 | 14.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101775696  | K24TTM#00002361 | 14.03.2024<br>***** | 2000093935  | 0          | 393.822- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101821178  | K24TTM#00006433 | 15.03.2024<br>***** | 2000093935  | 0          | 535.836- |
| 5101821567  | K24TTM#00004909 | 15.03.2024<br>***** | 2000093935  | 0          | 432.197- |
| 5101821766  | K24TTM#00002380 | 15.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101821891  | K24TTM#00003248 | 15.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5101822092  | K24TTM#00101511 | 15.03.2024<br>***** | 2000093935  | 0          | 497.318- |
| 5101822141  | K24TTM#00008425 | 15.03.2024<br>***** | 2000093935  | 0          | 479.913- |
| 5101822494  | K24TTM#00001475 | 15.03.2024<br>***** | 2000093935  | 0          | 413.945- |
| 5101822569  | K24TTM#00101680 | 15.03.2024<br>***** | 2000093935  | 0          | 397.440- |
| 5101822649  | K24TTM#00101712 | 15.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5101822978  | K24TTM#00009510 | 15.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101823442  | K24TTM#00046086 | 15.03.2024<br>***** | 2000093935  | 0          | 546.348- |
| 5101823541  | K24TTM#00001889 | 15.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101823621  | K24TTM#00102026 | 15.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101824092  | K24TTM#00001492 | 15.03.2024<br>***** | 2000093935  | 0          | 551.137- |
| 5101824310  | K24TTM#00002429 | 15.03.2024<br>***** | 2000093935  | 0          | 498.861- |
| 5101824318  | K24TTM#00006506 | 15.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101824355  | K24TTM#00004031 | 15.03.2024<br>***** | 2000093935  | 0          | 408.606- |
| 5101824519  | K24TTM#00001611 | 15.03.2024<br>***** | 2000093935  | 0          | 550.638- |
| 5101824576  | K24TTM#00000417 | 15.03.2024<br>***** | 2000093935  | 0          | 514.866- |
| 5101824819  | K24TTM#00102406 | 15.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101825651  | K24TTM#00102676 | 15.03.2024<br>***** | 2000093935  | 0          | 546.998- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101825653  | K24TTM#00102677 | 15.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101827217  | K24TTM#00003281 | 16.03.2024<br>***** | 2000093935  | 0          | 572.373- |
| 5101827991  | K24TTM#00002052 | 16.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101828309  | K24TTM#00008691 | 16.03.2024<br>***** | 2000093935  | 0          | 421.054- |
| 5101828441  | K24TTM#00103392 | 16.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101828501  | K24TTM#00003240 | 16.03.2024<br>***** | 2000093935  | 0          | 480.341- |
| 5101828565  | K24TTM#00003241 | 16.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101829589  | K24TTM#00103820 | 16.03.2024<br>***** | 2000093935  | 0          | 552.563- |
| 5101829741  | K24TTM#00000578 | 16.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101829860  | K24TTM#00047017 | 16.03.2024<br>***** | 2000093935  | 0          | 545.292- |
| 5101829967  | K24TTM#00020060 | 16.03.2024<br>***** | 2000093935  | 0          | 541.153- |
| 5101829970  | K24TTM#00047031 | 16.03.2024<br>***** | 2000093935  | 0          | 480.455- |
| 5101830184  | K24TTM#00104010 | 16.03.2024<br>***** | 2000093935  | 0          | 460.773- |
| 5101830530  | K24TTM#00009660 | 16.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101830581  | K24TTM#00009663 | 16.03.2024<br>***** | 2000093935  | 0          | 422.330- |
| 5101830634  | K24TTM#00003324 | 16.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101830870  | K24TTM#00047171 | 16.03.2024<br>***** | 2000093935  | 0          | 435.428- |
| 5101831243  | K24TTM#00104318 | 16.03.2024<br>***** | 2000093935  | 0          | 422.343- |
| 5101831284  | K24TTM#00020222 | 16.03.2024<br>***** | 2000093935  | 0          | 513.957- |
| 5101831306  | K24TTM#00006702 | 16.03.2024<br>***** | 2000093935  | 0          | 458.545- |
| 5101833644  | K24TTM#00104471 | 17.03.2024<br>***** | 2000093935  | 0          | 479.771- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101834351  | K24TTM#00104720 | 17.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101834588  | K24TTM#00104802 | 17.03.2024<br>***** | 2000093935  | 0          | 465.186- |
| 5101834752  | K24TTM#00104864 | 17.03.2024<br>***** | 2000093935  | 0          | 513.903- |
| 5101865181  | K24TTM#00002058 | 18.03.2024<br>***** | 2000093935  | 0          | 405.963- |
| 5101865325  | K24TTM#00105371 | 18.03.2024<br>***** | 2000093935  | 0          | 436.466- |
| 5101865386  | K24TTM#00020479 | 18.03.2024<br>***** | 2000093935  | 0          | 440.909- |
| 5101865403  | K24TTM#00002194 | 18.03.2024<br>***** | 2000093935  | 0          | 529.546- |
| 5101865834  | K24TTM#00047361 | 18.03.2024<br>***** | 2000093935  | 0          | 439.133- |
| 5101866030  | K24TTM#00105600 | 18.03.2024<br>***** | 2000093935  | 0          | 418.023- |
| 5101866254  | K24TTM#00004172 | 18.03.2024<br>***** | 2000093935  | 0          | 379.240- |
| 5101866420  | K24TTM#00002079 | 18.03.2024<br>***** | 2000093935  | 0          | 419.871- |
| 5101866499  | K24TTM#00002116 | 18.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101866677  | K24TTM#00009045 | 18.03.2024<br>***** | 2000093935  | 0          | 480.455- |
| 5101866697  | K24TTM#00006810 | 18.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5101867092  | K24TTM#00009065 | 18.03.2024<br>***** | 2000093935  | 0          | 496.497- |
| 5101867219  | K24TTM#00009071 | 18.03.2024<br>***** | 2000093935  | 0          | 389.025- |
| 5101868043  | K24TTM#00004006 | 18.03.2024<br>***** | 2000093935  | 0          | 538.380- |
| 5101868071  | K24TTM#00106268 | 18.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101868108  | K24TTM#00106281 | 18.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101868109  | K24TTM#00047749 | 18.03.2024<br>***** | 2000093935  | 0          | 421.197- |
| 5101868180  | K24TTM#00002531 | 18.03.2024<br>***** | 2000093935  | 0          | 397.440- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101868203  | K24TTM#00106306 | 18.03.2024<br>***** | 2000093935  | 0          | 410.793- |
| 5101868469  | K24TTM#00106401 | 18.03.2024<br>***** | 2000093935  | 0          | 438.396- |
| 5101868527  | K24TTM#00009146 | 18.03.2024<br>***** | 2000093935  | 0          | 490.528- |
| 5101868561  | K24TTM#00106429 | 18.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5101868848  | K24TTM#00106515 | 18.03.2024<br>***** | 2000093935  | 0          | 520.208- |
| 5101869470  | K24TTM#00106691 | 18.03.2024<br>***** | 2000093935  | 0          | 397.159- |
| 5101869964  | K24TTM#00106861 | 18.03.2024<br>***** | 2000093935  | 0          | 410.193- |
| 5101909513  | K24TTM#00009950 | 19.03.2024<br>***** | 2000093935  | 0          | 560.322- |
| 5101909925  | K24TTM#00107135 | 19.03.2024<br>***** | 2000093935  | 0          | 507.272- |
| 5101910352  | K24TTM#00107284 | 19.03.2024<br>***** | 2000093935  | 0          | 541.966- |
| 5101910531  | K24TTM#00048315 | 19.03.2024<br>***** | 2000093935  | 0          | 439.133- |
| 5101910934  | K24TTM#00006926 | 19.03.2024<br>***** | 2000093935  | 0          | 471.987- |
| 5101911307  | K24TTM#00002116 | 19.03.2024<br>***** | 2000093935  | 0          | 393.137- |
| 5101911312  | K24TTM#00048447 | 19.03.2024<br>***** | 2000093935  | 0          | 549.501- |
| 5101911656  | K24TTM#00107761 | 19.03.2024<br>***** | 2000093935  | 0          | 425.520- |
| 5101911692  | K24TTM#00020986 | 19.03.2024<br>***** | 2000093935  | 0          | 412.308- |
| 5101911786  | K24TTM#00005119 | 19.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101911860  | K24TTM#00006956 | 19.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101912244  | K24TTM#00005203 | 19.03.2024<br>***** | 2000093935  | 0          | 541.966- |
| 5101912590  | K24TTM#00010017 | 19.03.2024<br>***** | 2000093935  | 0          | 464.558- |
| 5101912827  | K24TTM#00048692 | 19.03.2024<br>***** | 2000093935  | 0          | 387.180- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101913488  | K24TTM#00108361 | 19.03.2024<br>***** | 2000093935  | 0          | 382.590- |
| 5101913707  | K24TTM#00000919 | 19.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5101913825  | K24TTM#00007006 | 19.03.2024<br>***** | 2000093935  | 0          | 480.643- |
| 5101914042  | K24TTM#00108542 | 19.03.2024<br>***** | 2000093935  | 0          | 459.566- |
| 5101914293  | K24TTM#00000829 | 19.03.2024<br>***** | 2000093935  | 0          | 458.460- |
| 5101937726  | K24TTM#00108801 | 20.03.2024<br>***** | 2000093935  | 0          | 524.193- |
| 5101938799  | K24TTM#00007042 | 20.03.2024<br>***** | 2000093935  | 0          | 535.337- |
| 5101939070  | K24TTM#00109270 | 20.03.2024<br>***** | 2000093935  | 0          | 487.769- |
| 5101939549  | K24TTM#00109435 | 20.03.2024<br>***** | 2000093935  | 0          | 422.343- |
| 5101939616  | K24TTM#00002483 | 20.03.2024<br>***** | 2000093935  | 0          | 480.362- |
| 5101940057  | K24TTM#00109579 | 20.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101940270  | K24TTM#00109649 | 20.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101940293  | K24TTM#00003541 | 20.03.2024<br>***** | 2000093935  | 0          | 419.871- |
| 5101940401  | K24TTM#00002037 | 20.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101940591  | K24TTM#00004128 | 20.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5101940709  | K24TTM#00002205 | 20.03.2024<br>***** | 2000093935  | 0          | 397.440- |
| 5101940813  | K24TTM#00002060 | 20.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5101941025  | K24TTM#00109924 | 20.03.2024<br>***** | 2000093935  | 0          | 468.906- |
| 5101941059  | K24TTM#00004135 | 20.03.2024<br>***** | 2000093935  | 0          | 459.756- |
| 5101941302  | K24TTM#00109999 | 20.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101941393  | K24TTM#00009760 | 20.03.2024<br>***** | 2000093935  | 0          | 480.362- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101941620  | K24TTM#00000939 | 20.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101942189  | K24TTM#00049797 | 20.03.2024<br>***** | 2000093935  | 0          | 500.457- |
| 5101942396  | K24TTM#00010253 | 20.03.2024<br>***** | 2000093935  | 0          | 437.165- |
| 5101962999  | K24TTM#00003595 | 21.03.2024<br>***** | 2000093935  | 0          | 480.954- |
| 5101963037  | K24TTM#00001766 | 21.03.2024<br>***** | 2000093935  | 0          | 380.803- |
| 5101963119  | K24TTM#00110737 | 21.03.2024<br>***** | 2000093935  | 0          | 477.360- |
| 5101963241  | K24TTM#00004161 | 21.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101963402  | K24TTM#00007133 | 21.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101963552  | K24TTM#00110869 | 21.03.2024<br>***** | 2000093935  | 0          | 469.449- |
| 5101963716  | K24TTM#00000949 | 21.03.2024<br>***** | 2000093935  | 0          | 384.912- |
| 5101963802  | K24TTM#00003607 | 21.03.2024<br>***** | 2000093935  | 0          | 559.076- |
| 5101963959  | K24TTM#00050178 | 21.03.2024<br>***** | 2000093935  | 0          | 505.203- |
| 5101964106  | K24TTM#00000441 | 21.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5101964346  | K24TTM#00003547 | 21.03.2024<br>***** | 2000093935  | 0          | 532.905- |
| 5101964904  | K24TTM#00021775 | 21.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5101965382  | K24TTM#00004460 | 21.03.2024<br>***** | 2000093935  | 0          | 392.126- |
| 5101965818  | K24TTM#00111541 | 21.03.2024<br>***** | 2000093935  | 0          | 514.866- |
| 5101965929  | K24TTM#00001145 | 21.03.2024<br>***** | 2000093935  | 0          | 553.515- |
| 5101966444  | K24TTM#00111725 | 21.03.2024<br>***** | 2000093935  | 0          | 572.635- |
| 5101966658  | K24TTM#00005373 | 21.03.2024<br>***** | 2000093935  | 0          | 486.393- |
| 5101999141  | K24TTM#00002254 | 22.03.2024<br>***** | 2000093935  | 0          | 446.664- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101999254  | K24TTM#00003667 | 22.03.2024<br>***** | 2000093935  | 0          | 410.692- |
| 5101999301  | K24TTM#00002684 | 22.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5101999536  | K24TTM#00001154 | 22.03.2024<br>***** | 2000093935  | 0          | 397.440- |
| 5101999545  | K24TTM#00112383 | 22.03.2024<br>***** | 2000093935  | 0          | 508.868- |
| 5102000159  | K24TTM#00001038 | 22.03.2024<br>***** | 2000093935  | 0          | 531.036- |
| 5102000478  | K24TTM#00022183 | 22.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5102000876  | K24TTM#00112797 | 22.03.2024<br>***** | 2000093935  | 0          | 401.230- |
| 5102000942  | K24TTM#00112818 | 22.03.2024<br>***** | 2000093935  | 0          | 447.519- |
| 5102000957  | K24TTM#00112822 | 22.03.2024<br>***** | 2000093935  | 0          | 447.120- |
| 5102001222  | K24TTM#00112929 | 22.03.2024<br>***** | 2000093935  | 0          | 452.976- |
| 5102001464  | K24TTM#00113014 | 22.03.2024<br>***** | 2000093935  | 0          | 502.520- |
| 5102002958  | K24TTM#00003713 | 22.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102003020  | K24TTM#00022398 | 22.03.2024<br>***** | 2000093935  | 0          | 507.680- |
| 5102008775  | K24TTM#00002747 | 23.03.2024<br>***** | 2000093935  | 0          | 549.019- |
| 5102009042  | K24TTM#00004255 | 23.03.2024<br>***** | 2000093935  | 0          | 414.750- |
| 5102009053  | K24TTM#00003666 | 23.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102009127  | K24TTM#00003668 | 23.03.2024<br>***** | 2000093935  | 0          | 419.871- |
| 5102009167  | K24TTM#00002751 | 23.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102009219  | K24TTM#00113694 | 23.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102009298  | K24TTM#00113718 | 23.03.2024<br>***** | 2000093935  | 0          | 560.030- |
| 5102009322  | K24TTM#00113723 | 23.03.2024<br>***** | 2000093935  | 0          | 410.793- |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102009395  | K24TTM#00113742  | 23.03.2024<br>***** | 2000093935  | 0          | 497.943-  |
| 5102009729  | K24TTM#00113853  | 23.03.2024<br>***** | 2000093935  | 0          | 522.126-  |
| 5102009802  | K24TTM#00113875  | 23.03.2024<br>***** | 2000093935  | 0          | 395.990-  |
| 5102009958  | K24TTM#00001168  | 23.03.2024<br>***** | 2000093935  | 0          | 455.652-  |
| 5102010102  | K24TTM#00000969  | 23.03.2024<br>***** | 2000093935  | 0          | 400.950-  |
| 5102010182  | K24TTM#00005474  | 23.03.2024<br>***** | 2000093935  | 0          | 378.000-  |
| 5102010712  | K24TTM#00003701  | 23.03.2024<br>***** | 2000093935  | 0          | 440.018-  |
| 5102010795  | K24TTM#00114174  | 23.03.2024<br>***** | 2000093935  | 0          | 393.137-  |
| 5102011019  | K24TTM#00004274  | 23.03.2024<br>***** | 2000093935  | 0          | 422.343-  |
| 5102011605  | K24TTM#00000974  | 23.03.2024<br>***** | 2000093935  | 0          | 459.756-  |
| 5102011946  | K24TTM#00005511  | 23.03.2024<br>***** | 2000093935  | 0          | 453.600-  |
| 5102012097  | K24TTM#00002622  | 23.03.2024<br>***** | 2000093935  | 0          | 480.056-  |
| 5102012281  | K24TTM#00114704  | 23.03.2024<br>***** | 2000093935  | 0          | 400.950-  |
| 5102012355  | K24TTM#00002425  | 23.03.2024<br>***** | 2000093935  | 0          | 430.256-  |
| 5102013117  | K24TTM#00007364  | 24.03.2024<br>***** | 2000093935  | 0          | 475.833-  |
| 5102013192  | K24TTM#00114958  | 24.03.2024<br>***** | 2000093935  | 0          | 542.125-  |
| 5102013690  | K24TTM#00052284  | 24.03.2024<br>***** | 2000093935  | 0          | 381.705-  |
| 5102014334  | K24TTM#00115399  | 24.03.2024<br>***** | 2000093935  | 0          | 561.330-  |
| 5102015320  | K24TTM#00004331  | 24.03.2024<br>***** | 2000093935  | 0          | 462.435-  |
| 5102040847  | 1C24TNN#00012129 | 14.03.2024<br>***** | 2000093935  | 0          | 1.012.862 |
| 5102040891  | 1C24TNN#00011816 | 14.03.2024<br>***** | 2000093935  | 0          | 1.037.163 |

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|-------------|------------------|--------------|-------------|------------|-------------|
| 5102040922  | 1C24TNN#00011899 | 14.03.2024   | 2000093935  | 0          | 854.768     |
|             | *****            |              |             |            |             |
| 5102041321  | 1C24TNN#00011826 | 14.03.2024   | 2000093935  | 0          | 955.603     |
|             | *****            |              |             |            |             |
| 5102041555  | 1C24TNN#00011844 | 14.03.2024   | 2000093935  | 0          | 1.114.214   |
|             | *****            |              |             |            |             |
| 5102041566  | 1C24TNN#00012020 | 14.03.2024   | 2000093935  | 0          | 154.988.571 |
|             | *****            |              |             |            |             |
| 5102041726  | 1C24TNN#00012131 | 14.03.2024   | 2000093935  | 0          | 897.815     |
|             | *****            |              |             |            |             |
| 5102041799  | 1C24TNN#00011984 | 14.03.2024   | 2000093935  | 0          | 796.992     |
|             | *****            |              |             |            |             |
| 5102041800  | 1C24TNN#00011988 | 14.03.2024   | 2000093935  | 0          | 796.992     |
|             | *****            |              |             |            |             |
| 5102041807  | 1C24TNN#00013110 | 21.03.2024   | 2000093935  | 0          | 1.037.163   |
|             | *****            |              |             |            |             |
| 5102041951  | 1C24TNN#00012572 | 15.03.2024   | 2000093935  | 0          | 870.696     |
|             | *****            |              |             |            |             |
| 5102042231  | 1C24TNN#00011824 | 14.03.2024   | 2000093935  | 0          | 796.992     |
|             | *****            |              |             |            |             |
| 5102042356  | 1C24TNN#00011854 | 14.03.2024   | 2000093935  | 0          | 1.114.785   |
|             | *****            |              |             |            |             |
| 5102042417  | 1C24TNN#00011834 | 14.03.2024   | 2000093935  | 0          | 854.768     |
|             | *****            |              |             |            |             |
| 5102042421  | 1C24TNN#00011859 | 14.03.2024   | 2000093935  | 0          | 1.114.214   |
|             | *****            |              |             |            |             |
| 5102042427  | 1C24TNN#00012071 | 14.03.2024   | 2000093935  | 0          | 840.114     |
|             | *****            |              |             |            |             |
| 5102042570  | 1C24TNN#00011981 | 14.03.2024   | 2000093935  | 0          | 796.992     |
|             | *****            |              |             |            |             |
| 5102042754  | 1C24TNN#00011939 | 14.03.2024   | 2000093935  | 0          | 1.013.779   |
|             | *****            |              |             |            |             |
| 5102042863  | 1C24TNN#00012393 | 15.03.2024   | 2000093935  | 0          | 947.268     |
|             | *****            |              |             |            |             |
| 5102042872  | 1C24TNN#00012128 | 14.03.2024   | 2000093935  | 0          | 1.097.690   |
|             | *****            |              |             |            |             |
| 5102042961  | 1C24TNN#00011925 | 14.03.2024   | 2000093935  | 0          | 1.114.214   |
|             | *****            |              |             |            |             |
| 5102042971  | 1C24TNN#00011966 | 14.03.2024   | 2000093935  | 0          | 1.094.939   |
|             | *****            |              |             |            |             |
| 5102042991  | 1C24TNN#00012875 | 21.03.2024   | 2000093935  | 0          | 996.241     |
|             | *****            |              |             |            |             |

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| 5102043041  | 1C24TNN#00011954 | 14.03.2024   | 2000093935  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102043070  | 1C24TNN#00012053 | 14.03.2024   | 2000093935  | 0          | 845.788   |
|             | *****            |              |             |            |           |
| 5102043263  | 1C24TNN#00012075 | 14.03.2024   | 2000093935  | 0          | 886.425   |
|             | *****            |              |             |            |           |
| 5102043265  | 1C24TNN#00012022 | 14.03.2024   | 2000093935  | 0          | 956.150   |
|             | *****            |              |             |            |           |
| 5102043322  | 1C24TNN#00012056 | 14.03.2024   | 2000093935  | 0          | 925.093   |
|             | *****            |              |             |            |           |
| 5102043324  | 1C24TNN#00012059 | 14.03.2024   | 2000093935  | 0          | 1.074.557 |
|             | *****            |              |             |            |           |
| 5102043326  | 1C24TNN#00012061 | 14.03.2024   | 2000093935  | 0          | 1.050.911 |
|             | *****            |              |             |            |           |
| 5102043354  | 1C24TNN#00012990 | 21.03.2024   | 2000093935  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102043469  | 1C24TNN#00013293 | 21.03.2024   | 2000093935  | 0          | 813.428   |
|             | *****            |              |             |            |           |
| 5102043470  | 1C24TNN#00013297 | 21.03.2024   | 2000093935  | 0          | 864.891   |
|             | *****            |              |             |            |           |
| 5102043511  | 1C24TNN#00012112 | 14.03.2024   | 2000093935  | 0          | 832.213   |
|             | *****            |              |             |            |           |
| 5102043605  | 1C24TNN#00012116 | 14.03.2024   | 2000093935  | 0          | 1.114.255 |
|             | *****            |              |             |            |           |
| 5102043618  | 1C24TNN#00012062 | 14.03.2024   | 2000093935  | 0          | 925.093   |
|             | *****            |              |             |            |           |
| 5102043705  | 1C24TNN#00012951 | 21.03.2024   | 2000093935  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102043711  | 1C24TNN#00013062 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043783  | 1C24TNN#00012405 | 15.03.2024   | 2000093935  | 0          | 822.567   |
|             | *****            |              |             |            |           |
| 5102044167  | 1C24TNN#00012308 | 15.03.2024   | 2000093935  | 0          | 1.027.338 |
|             | *****            |              |             |            |           |
| 5102044175  | 1C24TNN#00012522 | 15.03.2024   | 2000093935  | 0          | 951.691   |
|             | *****            |              |             |            |           |
| 5102044388  | 1C24TNN#00012306 | 15.03.2024   | 2000093935  | 0          | 876.298   |
|             | *****            |              |             |            |           |
| 5102044471  | 1C24TNN#00012524 | 15.03.2024   | 2000093935  | 0          | 949.563   |
|             | *****            |              |             |            |           |
| 5102044770  | 1C24TNN#00012375 | 15.03.2024   | 2000093935  | 0          | 1.004.103 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044773  | 1C24TNN#00012394 | 15.03.2024   | 2000093935  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102044784  | 1C24TNN#00012360 | 15.03.2024   | 2000093935  | 0          | 879.228   |
|             | *****            |              |             |            |           |
| 5102044788  | 1C24TNN#00012402 | 15.03.2024   | 2000093935  | 0          | 1.000.663 |
|             | *****            |              |             |            |           |
| 5102044988  | 1C24TNN#00012860 | 21.03.2024   | 2000093935  | 0          | 873.655   |
|             | *****            |              |             |            |           |
| 5102045006  | 1C24TNN#00012889 | 21.03.2024   | 2000093935  | 0          | 1.073.239 |
|             | *****            |              |             |            |           |
| 5102045084  | 1C24TNN#00013219 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045139  | 1C24TNN#00012427 | 15.03.2024   | 2000093935  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5102045145  | 1C24TNN#00012578 | 15.03.2024   | 2000093935  | 0          | 938.493   |
|             | *****            |              |             |            |           |
| 5102045417  | 1C24TNN#00012856 | 21.03.2024   | 2000093935  | 0          | 1.110.295 |
|             | *****            |              |             |            |           |
| 5102045541  | 1C24TNN#00012566 | 15.03.2024   | 2000093935  | 0          | 894.959   |
|             | *****            |              |             |            |           |
| 5102045545  | 1C24TNN#00012949 | 21.03.2024   | 2000093935  | 0          | 1.117.752 |
|             | *****            |              |             |            |           |
| 5102045590  | 1C24TNN#00012956 | 21.03.2024   | 2000093935  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045699  | 1C24TNN#00012567 | 15.03.2024   | 2000093935  | 0          | 801.012   |
|             | *****            |              |             |            |           |
| 5102045708  | 1C24TNN#00013466 | 22.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045716  | 1C24TNN#00012852 | 21.03.2024   | 2000093935  | 0          | 960.067   |
|             | *****            |              |             |            |           |
| 5102045722  | 1C24TNN#00013046 | 21.03.2024   | 2000093935  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102045724  | 1C24TNN#00013134 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045786  | 1C24TNN#00013145 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045968  | 1C24TNN#00012841 | 21.03.2024   | 2000093935  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102045970  | 1C24TNN#00012855 | 21.03.2024   | 2000093935  | 0          | 908.620   |
|             | *****            |              |             |            |           |
| 5102046240  | 1C24TNN#00012915 | 21.03.2024   | 2000093935  | 0          | 835.661   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102046246  | 1C24TNN#00012987 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046254  | 1C24TNN#00013247 | 21.03.2024   | 2000093935  | 0          | 859.792   |
|             | *****            |              |             |            |           |
| 5102046255  | 1C24TNN#00013291 | 21.03.2024   | 2000093935  | 0          | 905.386   |
|             | *****            |              |             |            |           |
| 5102046393  | 1C24TNN#00013226 | 21.03.2024   | 2000093935  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102046593  | 1C24TNN#00012997 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046596  | 1C24TNN#00013072 | 21.03.2024   | 2000093935  | 0          | 918.661   |
|             | *****            |              |             |            |           |
| 5102046599  | 1C24TNN#00013104 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046697  | 1C24TNN#00013239 | 21.03.2024   | 2000093935  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102046888  | 1C24TNN#00013492 | 22.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046889  | 1C24TNN#00013493 | 22.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046932  | 1C24TNN#00013312 | 21.03.2024   | 2000093935  | 0          | 959.623   |
|             | *****            |              |             |            |           |
| 5102046960  | 1C24TNN#00013066 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046961  | 1C24TNN#00013067 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046970  | 1C24TNN#00013181 | 21.03.2024   | 2000093935  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102047135  | 1C24TNN#00013526 | 22.03.2024   | 2000093935  | 0          | 954.614   |
|             | *****            |              |             |            |           |
| 5102047139  | 1C24TNN#00013199 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047208  | 1C24TNN#00013295 | 21.03.2024   | 2000093935  | 0          | 812.948   |
|             | *****            |              |             |            |           |
| 5102047210  | 1C24TNN#00013347 | 21.03.2024   | 2000093935  | 0          | 870.696   |
|             | *****            |              |             |            |           |
| 5102047232  | 1C24TNN#00013121 | 21.03.2024   | 2000093935  | 0          | 986.545   |
|             | *****            |              |             |            |           |
| 5102047234  | 1C24TNN#00013141 | 21.03.2024   | 2000093935  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047426  | 1C24TNN#00013462 | 22.03.2024   | 2000093935  | 0          | 905.386   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|-------------------|----------------|
| 5102047427  | 1C24TNN#00013464 | 22.03.2024   | 2000093935  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102047518  | 1C24TNN#00013397 | 22.03.2024   | 2000093935  | 0                 | 936.727        |
|             | *****            |              |             |                   |                |
| 5102047792  | 1C24TNN#00013281 | 21.03.2024   | 2000093935  | 0                 | 925.093        |
|             | *****            |              |             |                   |                |
| 5102048150  | 1C24TNN#00013563 | 22.03.2024   | 2000093935  | 0                 | 1.064.038      |
|             | *****            |              |             |                   |                |
| 5102048244  | 1C24TNN#00013507 | 22.03.2024   | 2000093935  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048354  | 1C24TNN#00013532 | 22.03.2024   | 2000093935  | 0                 | 942.691        |
|             | *****            |              |             |                   |                |
| 5102048355  | 1C24TNN#00013534 | 22.03.2024   | 2000093935  | 0                 | 951.666        |
|             | *****            |              |             |                   |                |
| 5102048385  | 1C24TNN#00013509 | 22.03.2024   | 2000093935  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048386  | 1C24TNN#00013528 | 22.03.2024   | 2000093935  | 0                 | 945.140        |
|             | *****            |              |             |                   |                |
| 5102050427  | K24TTM#00115864  | 25.03.2024   | 2000093935  | 0                 | 396.527-       |
|             | *****            |              |             |                   |                |
| 5102050486  | K24TTM#00002210  | 25.03.2024   | 2000093935  | 0                 | 482.138-       |
|             | *****            |              |             |                   |                |
| 5102051067  | K24TTM#00052617  | 25.03.2024   | 2000093935  | 0                 | 479.771-       |
|             | *****            |              |             |                   |                |
| 5102051202  | K24TTM#00002217  | 25.03.2024   | 2000093935  | 0                 | 479.771-       |
|             | *****            |              |             |                   |                |
| 5102051312  | K24TTM#00116147  | 25.03.2024   | 2000093935  | 0                 | 400.950-       |
|             | *****            |              |             |                   |                |
| 5102051355  | K24TTM#00116162  | 25.03.2024   | 2000093935  | 0                 | 473.632-       |
|             | *****            |              |             |                   |                |
| 5102051371  | K24TTM#00116168  | 25.03.2024   | 2000093935  | 0                 | 467.370-       |
|             | *****            |              |             |                   |                |
| 5102051706  | K24TTM#00116290  | 25.03.2024   | 2000093935  | 0                 | 443.807-       |
|             | *****            |              |             |                   |                |
| 5102051764  | K24TTM#00116310  | 25.03.2024   | 2000093935  | 0                 | 469.703-       |
|             | *****            |              |             |                   |                |
| 5102051820  | K24TTM#00001194  | 25.03.2024   | 2000093935  | 0                 | 433.572-       |
|             | *****            |              |             |                   |                |
| 5102051951  | K24TTM#00116369  | 25.03.2024   | 2000093935  | 0                 | 414.709-       |
|             | *****            |              |             |                   |                |
| 5102052058  | K24TTM#00003788  | 25.03.2024   | 2000093935  | 0                 | 439.419-       |
|             | *****            |              |             |                   |                |
|             |                  |              |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102052141  | K24TTM#00116438 | 25.03.2024<br>***** | 2000093935  | 0          | 516.564- |
| 5102052318  | K24TTM#00002215 | 25.03.2024<br>***** | 2000093935  | 0          | 481.546- |
| 5102052827  | K24TTM#00001335 | 25.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102053218  | K24TTM#00001160 | 25.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5102090819  | K24TTM#00117261 | 26.03.2024<br>***** | 2000093935  | 0          | 491.167- |
| 5102090902  | K24TTM#00000323 | 26.03.2024<br>***** | 2000093935  | 0          | 541.966- |
| 5102090967  | K24TTM#00117307 | 26.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102090971  | K24TTM#00005640 | 26.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102091559  | K24TTM#00053212 | 26.03.2024<br>***** | 2000093935  | 0          | 439.276- |
| 5102091716  | K24TTM#00005646 | 26.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102091988  | K24TTM#00117668 | 26.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5102092027  | K24TTM#00001176 | 26.03.2024<br>***** | 2000093935  | 0          | 396.551- |
| 5102092111  | K24TTM#00007135 | 26.03.2024<br>***** | 2000093935  | 0          | 561.330- |
| 5102092450  | K24TTM#00000962 | 26.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102092567  | K24TTM#00117867 | 26.03.2024<br>***** | 2000093935  | 0          | 546.494- |
| 5102093039  | K24TTM#00118031 | 26.03.2024<br>***** | 2000093935  | 0          | 438.605- |
| 5102093193  | K24TTM#00002261 | 26.03.2024<br>***** | 2000093935  | 0          | 481.546- |
| 5102093607  | K24TTM#00007610 | 26.03.2024<br>***** | 2000093935  | 0          | 379.240- |
| 5102094098  | K24TTM#00007623 | 26.03.2024<br>***** | 2000093935  | 0          | 492.196- |
| 5102094187  | K24TTM#00118411 | 26.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102094603  | K24TTM#00001360 | 26.03.2024<br>***** | 2000093935  | 0          | 529.200- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102094853  | K24TTM#00002282 | 26.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102095013  | K24TTM#00118695 | 26.03.2024<br>***** | 2000093935  | 0          | 497.783- |
| 5102095102  | K24TTM#00002759 | 26.03.2024<br>***** | 2000093935  | 0          | 400.265- |
| 5102095321  | K24TTM#00003775 | 26.03.2024<br>***** | 2000093935  | 0          | 519.340- |
| 5102095400  | K24TTM#00000674 | 26.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102095440  | K24TTM#00003875 | 26.03.2024<br>***** | 2000093935  | 0          | 487.769- |
| 5102095524  | K24TTM#00118852 | 26.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5102128683  | K24TTM#00002924 | 27.03.2024<br>***** | 2000093935  | 0          | 465.186- |
| 5102129444  | K24TTM#00119516 | 27.03.2024<br>***** | 2000093935  | 0          | 572.635- |
| 5102129541  | K24TTM#00007683 | 27.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102129722  | K24TTM#00002934 | 27.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5102129816  | K24TTM#00003790 | 27.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5102130203  | K24TTM#00007691 | 27.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102130509  | K24TTM#00000520 | 27.03.2024<br>***** | 2000093935  | 0          | 410.793- |
| 5102130542  | K24TTM#00011158 | 27.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102130907  | K24TTM#00120062 | 27.03.2024<br>***** | 2000093935  | 0          | 510.153- |
| 5102131017  | K24TTM#00120099 | 27.03.2024<br>***** | 2000093935  | 0          | 522.418- |
| 5102131385  | K24TTM#00120219 | 27.03.2024<br>***** | 2000093935  | 0          | 467.409- |
| 5102131598  | K24TTM#00001037 | 27.03.2024<br>***** | 2000093935  | 0          | 385.373- |
| 5102131606  | K24TTM#00001039 | 27.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5102131614  | K24TTM#00120289 | 27.03.2024<br>***** | 2000093935  | 0          | 468.221- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102131672  | K24TTM#00001027 | 27.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102131875  | K24TTM#00007782 | 27.03.2024<br>***** | 2000093935  | 0          | 496.800- |
| 5102132092  | K24TTM#00002308 | 27.03.2024<br>***** | 2000093935  | 0          | 482.138- |
| 5102132097  | K24TTM#00054554 | 27.03.2024<br>***** | 2000093935  | 0          | 539.813- |
| 5102155266  | K24TTM#00002425 | 28.03.2024<br>***** | 2000093935  | 0          | 481.140- |
| 5102155936  | K24TTM#00002430 | 28.03.2024<br>***** | 2000093935  | 0          | 398.496- |
| 5102156364  | K24TTM#00120863 | 28.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102156577  | K24TTM#00120937 | 28.03.2024<br>***** | 2000093935  | 0          | 500.057- |
| 5102157042  | K24TTM#00000334 | 28.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102157104  | K24TTM#00121103 | 28.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102157476  | K24TTM#00011281 | 28.03.2024<br>***** | 2000093935  | 0          | 379.240- |
| 5102157743  | K24TTM#00121350 | 28.03.2024<br>***** | 2000093935  | 0          | 410.793- |
| 5102158038  | K24TTM#00121449 | 28.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5102158564  | K24TTM#00121616 | 28.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102158648  | K24TTM#00011317 | 28.03.2024<br>***** | 2000093935  | 0          | 513.080- |
| 5102158972  | K24TTM#00121736 | 28.03.2024<br>***** | 2000093935  | 0          | 507.797- |
| 5102194593  | K24TTM#00121956 | 29.03.2024<br>***** | 2000093935  | 0          | 411.903- |
| 5102194774  | K24TTM#00002343 | 29.03.2024<br>***** | 2000093935  | 0          | 573.383- |
| 5102195823  | K24TTM#00002989 | 29.03.2024<br>***** | 2000093935  | 0          | 433.572- |
| 5102196267  | K24TTM#00004028 | 29.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102196328  | K24TTM#00122587 | 29.03.2024<br>***** | 2000093935  | 0          | 496.449- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102196622  | K24TTM#00122695 | 29.03.2024<br>***** | 2000093935  | 0          | 400.950- |
| 5102196625  | K24TTM#00055746 | 29.03.2024<br>***** | 2000093935  | 0          | 539.813- |
| 5102196747  | K24TTM#00055769 | 29.03.2024<br>***** | 2000093935  | 0          | 539.813- |
| 5102196935  | K24TTM#00122811 | 29.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102197130  | K24TTM#00001212 | 29.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102197131  | K24TTM#00055811 | 29.03.2024<br>***** | 2000093935  | 0          | 559.076- |
| 5102197146  | K24TTM#00122910 | 29.03.2024<br>***** | 2000093935  | 0          | 378.000- |
| 5102197207  | K24TTM#00055816 | 29.03.2024<br>***** | 2000093935  | 0          | 401.449- |
| 5102197357  | K24TTM#00007956 | 29.03.2024<br>***** | 2000093935  | 0          | 398.496- |
| 5102197498  | K24TTM#00123066 | 29.03.2024<br>***** | 2000093935  | 0          | 494.015- |
| 5102197511  | K24TTM#00123069 | 29.03.2024<br>***** | 2000093935  | 0          | 533.790- |
| 5102197762  | K24TTM#00123155 | 29.03.2024<br>***** | 2000093935  | 0          | 396.527- |
| 5102197893  | K24TTM#00000934 | 29.03.2024<br>***** | 2000093935  | 0          | 481.140- |
| 5102198979  | K24TTM#00123603 | 29.03.2024<br>***** | 2000093935  | 0          | 407.070- |
| 5102199100  | K24TTM#00003027 | 29.03.2024<br>***** | 2000093935  | 0          | 453.600- |
| 5102200538  | K24TTM#00124040 | 30.03.2024<br>***** | 2000093935  | 0          | 379.376- |
| 5102201133  | K24TTM#00124245 | 30.03.2024<br>***** | 2000093935  | 0          | 529.200- |
| 5102201184  | K24TTM#00011468 | 30.03.2024<br>***** | 2000093935  | 0          | 471.561- |
| 5102201783  | K24TTM#00004001 | 30.03.2024<br>***** | 2000093935  | 0          | 479.771- |
| 5102202098  | K24TTM#00011494 | 30.03.2024<br>***** | 2000093935  | 0          | 471.561- |
| 5102202673  | K24TTM#00124840 | 30.03.2024<br>***** | 2000093935  | 0          | 538.380- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102202711  | K24TTM#00005834  | 30.03.2024<br>***** | 2000093935  | 0          | 453.600-  |
| 5102202728  | K24TTM#00004990  | 30.03.2024<br>***** | 2000093935  | 0          | 479.913-  |
| 5102202777  | K24TTM#00056569  | 30.03.2024<br>***** | 2000093935  | 0          | 479.771-  |
| 5102202836  | K24TTM#00124911  | 30.03.2024<br>***** | 2000093935  | 0          | 479.771-  |
| 5102203574  | K24TTM#00125211  | 30.03.2024<br>***** | 2000093935  | 0          | 493.182-  |
| 5102203789  | K24TTM#00056679  | 30.03.2024<br>***** | 2000093935  | 0          | 534.252-  |
| 5102209338  | 1C24TNN#00013448 | 22.03.2024<br>***** | 2000093935  | 0          | 905.823   |
| 5102210287  | K24TTM#00125425  | 31.03.2024<br>***** | 2000093935  | 0          | 416.651-  |
| 5102210761  | K24TTM#00002562  | 31.03.2024<br>***** | 2000093935  | 0          | 439.290-  |
| 5102210944  | K24TTM#00011608  | 31.03.2024<br>***** | 2000093935  | 0          | 398.496-  |
| 5102210947  | K24TTM#00011610  | 31.03.2024<br>***** | 2000093935  | 0          | 481.757-  |
| 5102210968  | K24TTM#00125678  | 31.03.2024<br>***** | 2000093935  | 0          | 568.860-  |
| 5102211108  | K24TTM#00005857  | 31.03.2024<br>***** | 2000093935  | 0          | 453.600-  |
| 5102211475  | K24TTM#00056870  | 31.03.2024<br>***** | 2000093935  | 0          | 507.822-  |
| 5102211644  | K24TTM#00008143  | 31.03.2024<br>***** | 2000093935  | 0          | 379.376-  |
| 5102212452  | K24TTM#00008177  | 31.03.2024<br>***** | 2000093935  | 0          | 440.703-  |
| 5102225472  | 1C24TNN#00013138 | 21.03.2024<br>***** | 2000093935  | 0          | 796.992   |
| 5102249543  | 1C24TNN#00013014 | 21.03.2024<br>***** | 2000093935  | 0          | 1.117.752 |
| 5102249571  | 1C24TNN#00013140 | 21.03.2024<br>***** | 2000093935  | 0          | 796.992   |
| 5102249572  | 1C24TNN#00013500 | 22.03.2024<br>***** | 2000093935  | 0          | 878.152   |
| 5102288109  | 1C24TNN#00013011 | 21.03.2024<br>***** | 2000093935  | 0          | 796.992   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền    |
|-------------|------------------|--------------|-------------|------------|------------|
| 5102355422  | 1C24TNN#00011979 | 14.03.2024   | 2000093935  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102355423  | 1C24TNN#00013088 | 21.03.2024   | 2000093935  | 0          | 1.013.779  |
|             | *****            |              |             |            |            |
| 5102357027  | 1C24TNN#00013518 | 22.03.2024   | 2000093935  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102357064  | 1C24TNN#00012972 | 21.03.2024   | 2000093935  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102357074  | 1C24TNN#00011952 | 14.03.2024   | 2000093935  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102357089  | 1C24TNN#00013487 | 22.03.2024   | 2000093935  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5102449906  | 1C24TNN#00012955 | 21.03.2024   | 2000093935  | 0          | 1.094.939  |
|             | *****            |              |             |            |            |
| 5102449963  | 1C24TNN#00011935 | 14.03.2024   | 2000093935  | 0          | 1.114.214  |
|             | *****            |              |             |            |            |
| 5102503586  | 1C24TNN#00011807 | 14.03.2024   | 2000093935  | 0          | 854.768    |
|             | *****            |              |             |            |            |
| 5103223432  | 1C24TNN#00012965 | 21.03.2024   | 2000093935  | 0          | 878.152    |
|             | *****            |              |             |            |            |
| Tổng cộng   |                  |              |             | 0          | 25.707.260 |

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ  
email và số điện thoại như trên.

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101441619  | K24TTM#00002488 | 01.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101442221  | K24TTM#00001857 | 01.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101442608  | K24TTM#00035176 | 01.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101442769  | K24TTM#00079148 | 01.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101443246  | K24TTM#00079330 | 01.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101443302  | K24TTM#00079346 | 01.03.2024<br>***** | 2000093930  | 0          | 187.699- |
| 5101443965  | K24TTM#00015224 | 01.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101443978  | K24TTM#00001527 | 01.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101444185  | K24TTM#00003943 | 01.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101444274  | K24TTM#00003945 | 01.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101444358  | K24TTM#00003169 | 01.03.2024<br>***** | 2000093930  | 0          | 189.620- |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
1.315.174-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101445313  | K24TTM#00015316 | 01.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101445341  | K24TTM#00015317 | 01.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101448708  | K24TTM#00003082 | 02.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5101448910  | K24TTM#00080608 | 02.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101448976  | K24TTM#00000869 | 02.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101448987  | K24TTM#00001434 | 02.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101449048  | K24TTM#00001502 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101449533  | K24TTM#00002549 | 02.03.2024<br>***** | 2000093930  | 0          | 189.620- |
| 5101449664  | K24TTM#00015457 | 02.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101450561  | K24TTM#00081184 | 02.03.2024<br>***** | 2000093930  | 0          | 242.780- |
| 5101450607  | K24TTM#00015528 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101450992  | K24TTM#00015543 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101451021  | K24TTM#00036092 | 02.03.2024<br>***** | 2000093930  | 0          | 246.653- |
| 5101451101  | K24TTM#00003267 | 02.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101451105  | K24TTM#00003268 | 02.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101451228  | K24TTM#00015555 | 02.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101451243  | K24TTM#00002528 | 02.03.2024<br>***** | 2000093930  | 0          | 60.043-  |
| 5101451244  | K24TTM#00081452 | 02.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5101451366  | K24TTM#00081490 | 02.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101451743  | K24TTM#00015587 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101451823  | K24TTM#00036245 | 02.03.2024<br>***** | 2000093930  | 0          | 129.797- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101451955  | K24TTM#00015599 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101452035  | K24TTM#00000985 | 02.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101452277  | K24TTM#00015623 | 02.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101452861  | K24TTM#00082045 | 03.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5101453987  | K24TTM#00007657 | 03.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101454142  | K24TTM#00036586 | 03.03.2024<br>***** | 2000093930  | 0          | 824.466- |
| 5101454896  | K24TTM#00007695 | 03.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101482177  | K24TTM#00001172 | 04.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101482362  | K24TTM#00003165 | 04.03.2024<br>***** | 2000093930  | 0          | 176.121- |
| 5101483575  | K24TTM#00083533 | 04.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5101483937  | K24TTM#00001545 | 04.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101483946  | K24TTM#00001622 | 04.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101484029  | K24TTM#00083662 | 04.03.2024<br>***** | 2000093930  | 0          | 65.934-  |
| 5101484145  | K24TTM#00083696 | 04.03.2024<br>***** | 2000093930  | 0          | 753.954- |
| 5101484377  | K24TTM#00015920 | 04.03.2024<br>***** | 2000093930  | 0          | 184.686- |
| 5101484531  | K24TTM#00002635 | 04.03.2024<br>***** | 2000093930  | 0          | 242.780- |
| 5101484664  | K24TTM#00001650 | 04.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101484698  | K24TTM#00083876 | 04.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5101484917  | K24TTM#00001583 | 04.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101485657  | K24TTM#00000692 | 04.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101485685  | K24TTM#00084198 | 04.03.2024<br>***** | 2000093930  | 0          | 75.600-  |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101485828  | K24TTM#00001010 | 04.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101485959  | K24TTM#00016011 | 04.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101486161  | K24TTM#00002603 | 04.03.2024<br>***** | 2000093930  | 0          | 248.400- |
| 5101486420  | K24TTM#00084447 | 04.03.2024<br>***** | 2000093930  | 0          | 836.313- |
| 5101532792  | K24TTM#00000707 | 05.03.2024<br>***** | 2000093930  | 0          | 759.880- |
| 5101532888  | K24TTM#00016082 | 05.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101532936  | K24TTM#00001567 | 05.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101533013  | K24TTM#00084735 | 05.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101533212  | K24TTM#00001571 | 05.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101534382  | K24TTM#00016179 | 05.03.2024<br>***** | 2000093930  | 0          | 184.686- |
| 5101534389  | K24TTM#00016181 | 05.03.2024<br>***** | 2000093930  | 0          | 184.095- |
| 5101534521  | K24TTM#00000556 | 05.03.2024<br>***** | 2000093930  | 0          | 752.102- |
| 5101534522  | K24TTM#00000557 | 05.03.2024<br>***** | 2000093930  | 0          | 248.400- |
| 5101534733  | K24TTM#00016206 | 05.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101534792  | K24TTM#00085393 | 05.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101535119  | K24TTM#00085508 | 05.03.2024<br>***** | 2000093930  | 0          | 69.070-  |
| 5101535395  | K24TTM#00004209 | 05.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101535480  | K24TTM#00016262 | 05.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101535574  | K24TTM#00001732 | 05.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101535741  | K24TTM#00007993 | 05.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101536063  | K24TTM#00008006 | 05.03.2024<br>***** | 2000093930  | 0          | 239.885- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101536730  | K24TTM#00086129 | 05.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101536804  | K24TTM#00086152 | 05.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101536848  | K24TTM#00002656 | 05.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101570915  | K24TTM#00001036 | 06.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101571022  | K24TTM#00001587 | 06.03.2024<br>***** | 2000093930  | 0          | 2.887.758- |
| 5101571811  | K24TTM#00000430 | 06.03.2024<br>***** | 2000093930  | 0          | 60.043-    |
| 5101572078  | K24TTM#00001665 | 06.03.2024<br>***** | 2000093930  | 0          | 248.400-   |
| 5101572132  | K24TTM#00038555 | 06.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5101572381  | K24TTM#00003500 | 06.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101572404  | K24TTM#00038617 | 06.03.2024<br>***** | 2000093930  | 0          | 3.447.063- |
| 5101572470  | K24TTM#00016540 | 06.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101572533  | K24TTM#00003505 | 06.03.2024<br>***** | 2000093930  | 0          | 248.400-   |
| 5101572534  | K24TTM#00003506 | 06.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101572851  | K24TTM#00087148 | 06.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101573085  | K24TTM#00038795 | 06.03.2024<br>***** | 2000093930  | 0          | 794.530-   |
| 5101573594  | K24TTM#00087388 | 06.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101573628  | K24TTM#00001245 | 06.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101573890  | K24TTM#00087493 | 06.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101574287  | K24TTM#00001630 | 06.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101574562  | K24TTM#00005506 | 06.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101574598  | K24TTM#00000979 | 06.03.2024<br>***** | 2000093930  | 0          | 741.071-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101574618  | K24TTM#00087797 | 06.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101574947  | K24TTM#00016662 | 06.03.2024<br>***** | 2000093930  | 0          | 184.686- |
| 5101574955  | K24TTM#00087908 | 06.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101575051  | K24TTM#00004145 | 06.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101575328  | K24TTM#00016686 | 06.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101575374  | K24TTM#00088042 | 06.03.2024<br>***** | 2000093930  | 0          | 180.128- |
| 5101580968  | K24TTM#00000696 | 07.03.2024<br>***** | 2000093930  | 0          | 176.341- |
| 5101581161  | K24TTM#00088308 | 07.03.2024<br>***** | 2000093930  | 0          | 739.221- |
| 5101581333  | K24TTM#00088384 | 07.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101581468  | K24TTM#00088431 | 07.03.2024<br>***** | 2000093930  | 0          | 188.583- |
| 5101581953  | K24TTM#00008284 | 07.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101582384  | K24TTM#00000947 | 07.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101582569  | K24TTM#00016844 | 07.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101582584  | K24TTM#00039555 | 07.03.2024<br>***** | 2000093930  | 0          | 746.474- |
| 5101582648  | K24TTM#00008306 | 07.03.2024<br>***** | 2000093930  | 0          | 174.586- |
| 5101582954  | K24TTM#00039620 | 07.03.2024<br>***** | 2000093930  | 0          | 252.499- |
| 5101583353  | K24TTM#00016889 | 07.03.2024<br>***** | 2000093930  | 0          | 174.731- |
| 5101583364  | K24TTM#00089135 | 07.03.2024<br>***** | 2000093930  | 0          | 128.985- |
| 5101584140  | K24TTM#00016951 | 07.03.2024<br>***** | 2000093930  | 0          | 762.123- |
| 5101584155  | K24TTM#00089426 | 07.03.2024<br>***** | 2000093930  | 0          | 188.583- |
| 5101584208  | K24TTM#00016958 | 07.03.2024<br>***** | 2000093930  | 0          | 120.534- |

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Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101584727  | K24TTM#00001326 | 07.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101585156  | K24TTM#00017050 | 07.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101585256  | K24TTM#00017059 | 07.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101585304  | K24TTM#00089828 | 07.03.2024<br>***** | 2000093930  | 0          | 812.066- |
| 5101585307  | K24TTM#00089829 | 07.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101585319  | K24TTM#00003622 | 07.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101585336  | K24TTM#00089844 | 07.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101585434  | K24TTM#00001282 | 07.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101585447  | K24TTM#00002051 | 07.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101585466  | K24TTM#00001283 | 07.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101585469  | K24TTM#00017083 | 07.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101585556  | K24TTM#00040046 | 07.03.2024<br>***** | 2000093930  | 0          | 760.644- |
| 5101585835  | K24TTM#00017121 | 07.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101585836  | K24TTM#00001000 | 07.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101586019  | K24TTM#00090026 | 07.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101586058  | K24TTM#00090036 | 07.03.2024<br>***** | 2000093930  | 0          | 793.055- |
| 5101599159  | K24TTM#00000836 | 08.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101599183  | K24TTM#00090198 | 08.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101599212  | K24TTM#00005677 | 08.03.2024<br>***** | 2000093930  | 0          | 250.560- |
| 5101599279  | K24TTM#00004440 | 08.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101599563  | K24TTM#00008462 | 08.03.2024<br>***** | 2000093930  | 0          | 128.304- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101599762  | K24TTM#00002822 | 08.03.2024<br>***** | 2000093930  | 0          | 809.123- |
| 5101599860  | K24TTM#00040342 | 08.03.2024<br>***** | 2000093930  | 0          | 802.306- |
| 5101600114  | K24TTM#00017226 | 08.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101600153  | K24TTM#00001853 | 08.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101600365  | K24TTM#00090637 | 08.03.2024<br>***** | 2000093930  | 0          | 831.600- |
| 5101600657  | K24TTM#00040497 | 08.03.2024<br>***** | 2000093930  | 0          | 775.567- |
| 5101600704  | K24TTM#00017264 | 08.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101600984  | K24TTM#00002811 | 08.03.2024<br>***** | 2000093930  | 0          | 60.043-  |
| 5101601298  | K24TTM#00002159 | 08.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101601346  | K24TTM#00005740 | 08.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101601999  | K24TTM#00001321 | 08.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101602082  | K24TTM#00091249 | 08.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101602326  | K24TTM#00001690 | 08.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101602401  | K24TTM#00017366 | 08.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101602576  | K24TTM#00017392 | 08.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5101605549  | K24TTM#00008588 | 09.03.2024<br>***** | 2000093930  | 0          | 122.792- |
| 5101606217  | K24TTM#00002176 | 09.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101606403  | K24TTM#00091964 | 09.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101606847  | K24TTM#00017568 | 09.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101606959  | K24TTM#00041200 | 09.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101607221  | K24TTM#00017605 | 09.03.2024<br>***** | 2000093930  | 0          | 180.128- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101607814  | K24TTM#00001897 | 09.03.2024<br>***** | 2000093930  | 0          | 75.600-    |
| 5101607913  | K24TTM#00008659 | 09.03.2024<br>***** | 2000093930  | 0          | 241.895-   |
| 5101608167  | K24TTM#00008668 | 09.03.2024<br>***** | 2000093930  | 0          | 66.193-    |
| 5101608385  | K24TTM#00017719 | 09.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101608386  | K24TTM#00017720 | 09.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101608601  | K24TTM#00017731 | 09.03.2024<br>***** | 2000093930  | 0          | 184.095-   |
| 5101608763  | K24TTM#00001212 | 09.03.2024<br>***** | 2000093930  | 0          | 180.128-   |
| 5101609335  | K24TTM#00002893 | 09.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101609366  | K24TTM#00001865 | 09.03.2024<br>***** | 2000093930  | 0          | 252.917-   |
| 5101609578  | K24TTM#00041575 | 09.03.2024<br>***** | 2000093930  | 0          | 2.572.558- |
| 5101609613  | K24TTM#00017829 | 09.03.2024<br>***** | 2000093930  | 0          | 75.600-    |
| 5101609740  | K24TTM#00002907 | 09.03.2024<br>***** | 2000093930  | 0          | 246.653-   |
| 5101609812  | K24TTM#00001829 | 09.03.2024<br>***** | 2000093930  | 0          | 781.626-   |
| 5101613873  | K24TTM#00004415 | 10.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101613990  | K24TTM#00017855 | 10.03.2024<br>***** | 2000093930  | 0          | 174.731-   |
| 5101614079  | K24TTM#00017859 | 10.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5101614290  | K24TTM#00017885 | 10.03.2024<br>***** | 2000093930  | 0          | 54.197-    |
| 5101614434  | K24TTM#00041670 | 10.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101614832  | K24TTM#00001837 | 10.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101614868  | K24TTM#00093561 | 10.03.2024<br>***** | 2000093930  | 0          | 75.600-    |
| 5101615030  | K24TTM#00005872 | 10.03.2024<br>***** | 2000093930  | 0          | 754.235-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101615118  | K24TTM#00017945 | 10.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101615123  | K24TTM#00002913 | 10.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101615152  | K24TTM#00017948 | 10.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101615655  | K24TTM#00001741 | 10.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101615967  | K24TTM#00001477 | 10.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101615999  | K24TTM#00018011 | 10.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101654917  | K24TTM#00094061 | 11.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101655265  | K24TTM#00094181 | 11.03.2024<br>***** | 2000093930  | 0          | 182.137-   |
| 5101655339  | K24TTM#00018073 | 11.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101655531  | K24TTM#00001933 | 11.03.2024<br>***** | 2000093930  | 0          | 760.590-   |
| 5101655554  | K24TTM#00094261 | 11.03.2024<br>***** | 2000093930  | 0          | 33.097-    |
| 5101655620  | K24TTM#00018110 | 11.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101655707  | K24TTM#00042090 | 11.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101655932  | K24TTM#00001766 | 11.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101656103  | K24TTM#00018157 | 11.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101656161  | K24TTM#00018164 | 11.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101656350  | K24TTM#00002930 | 11.03.2024<br>***** | 2000093930  | 0          | 2.634.655- |
| 5101656388  | K24TTM#00094581 | 11.03.2024<br>***** | 2000093930  | 0          | 833.690-   |
| 5101656444  | K24TTM#00002933 | 11.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101656606  | K24TTM#00094660 | 11.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101656838  | K24TTM#00000640 | 11.03.2024<br>***** | 2000093930  | 0          | 183.993-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101657008  | K24TTM#00018228 | 11.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101657022  | K24TTM#00000505 | 11.03.2024<br>***** | 2000093930  | 0          | 129.797- |
| 5101657321  | K24TTM#00001810 | 11.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101657573  | K24TTM#00018257 | 11.03.2024<br>***** | 2000093930  | 0          | 175.986- |
| 5101657617  | K24TTM#00001504 | 11.03.2024<br>***** | 2000093930  | 0          | 180.128- |
| 5101657744  | K24TTM#00018265 | 11.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101657779  | K24TTM#00000652 | 11.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101657901  | K24TTM#00018277 | 11.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101658312  | K24TTM#00095235 | 11.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101658375  | K24TTM#00001397 | 11.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101658479  | K24TTM#00042545 | 11.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101658490  | K24TTM#00002982 | 11.03.2024<br>***** | 2000093930  | 0          | 757.170- |
| 5101658608  | K24TTM#00095326 | 11.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101659265  | K24TTM#00042649 | 11.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101659275  | K24TTM#00001782 | 11.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101659626  | K24TTM#00095667 | 11.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101660005  | K24TTM#00018415 | 11.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101706227  | K24TTM#00001848 | 12.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101706285  | K24TTM#00009025 | 12.03.2024<br>***** | 2000093930  | 0          | 803.913- |
| 5101706475  | K24TTM#00018450 | 12.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101706647  | K24TTM#00018456 | 12.03.2024<br>***** | 2000093930  | 0          | 120.534- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101706728  | K24TTM#00003790 | 12.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101706860  | K24TTM#00042976 | 12.03.2024<br>***** | 2000093930  | 0          | 791.500- |
| 5101707085  | K24TTM#00096301 | 12.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101707177  | K24TTM#00003018 | 12.03.2024<br>***** | 2000093930  | 0          | 187.699- |
| 5101707215  | K24TTM#00096348 | 12.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101707290  | K24TTM#00096377 | 12.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101707383  | K24TTM#00018514 | 12.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101707490  | K24TTM#00043097 | 12.03.2024<br>***** | 2000093930  | 0          | 839.598- |
| 5101707515  | K24TTM#00018525 | 12.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101707772  | K24TTM#00043148 | 12.03.2024<br>***** | 2000093930  | 0          | 824.972- |
| 5101708548  | K24TTM#00001423 | 12.03.2024<br>***** | 2000093930  | 0          | 771.037- |
| 5101708886  | K24TTM#00043329 | 12.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101708921  | K24TTM#00003021 | 12.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101709695  | K24TTM#00001938 | 12.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5101710887  | K24TTM#00001413 | 12.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101710959  | K24TTM#00001807 | 12.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101711105  | K24TTM#00009193 | 12.03.2024<br>***** | 2000093930  | 0          | 189.620- |
| 5101746157  | K24TTM#00097804 | 13.03.2024<br>***** | 2000093930  | 0          | 34.535-  |
| 5101747413  | K24TTM#00018885 | 13.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101747528  | K24TTM#00000889 | 13.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101747906  | K24TTM#00007977 | 13.03.2024<br>***** | 2000093930  | 0          | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101748841  | K24TTM#00098790 | 13.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101748944  | K24TTM#00000772 | 13.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5101749166  | K24TTM#00018971 | 13.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5101749308  | K24TTM#00001900 | 13.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101749342  | K24TTM#00006176 | 13.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101749372  | K24TTM#00018987 | 13.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101749860  | K24TTM#00019034 | 13.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101749980  | K24TTM#00019047 | 13.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101750109  | K24TTM#00044431 | 13.03.2024<br>***** | 2000093930  | 0          | 180.128- |
| 5101750321  | K24TTM#00003120 | 13.03.2024<br>***** | 2000093930  | 0          | 761.832- |
| 5101750614  | K24TTM#00044510 | 13.03.2024<br>***** | 2000093930  | 0          | 120.085- |
| 5101771244  | K24TTM#00000388 | 14.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101771354  | K24TTM#00009373 | 14.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101771508  | K24TTM#00001845 | 14.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101771988  | K24TTM#00019150 | 14.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101772658  | K24TTM#00019194 | 14.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101772684  | K24TTM#00100037 | 14.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101773059  | K24TTM#00008223 | 14.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101773317  | K24TTM#00006254 | 14.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101773704  | K24TTM#00044945 | 14.03.2024<br>***** | 2000093930  | 0          | 758.467- |
| 5101773807  | K24TTM#00100450 | 14.03.2024<br>***** | 2000093930  | 0          | 816.456- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101774256  | K24TTM#00019321 | 14.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101775077  | K24TTM#00045155 | 14.03.2024<br>***** | 2000093930  | 0          | 180.128-   |
| 5101775089  | K24TTM#00003216 | 14.03.2024<br>***** | 2000093930  | 0          | 189.620-   |
| 5101775450  | K24TTM#00019418 | 14.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101775627  | K24TTM#00003178 | 14.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101775882  | K24TTM#00101112 | 14.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101775908  | K24TTM#00101119 | 14.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101821582  | K24TTM#00101324 | 15.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101821793  | K24TTM#00045781 | 15.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101821799  | K24TTM#00003237 | 15.03.2024<br>***** | 2000093930  | 0          | 793.055-   |
| 5101822071  | K24TTM#00101503 | 15.03.2024<br>***** | 2000093930  | 0          | 831.600-   |
| 5101822341  | K24TTM#00002412 | 15.03.2024<br>***** | 2000093930  | 0          | 180.577-   |
| 5101822471  | K24TTM#00009501 | 15.03.2024<br>***** | 2000093930  | 0          | 2.759.282- |
| 5101822541  | K24TTM#00001893 | 15.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101822591  | K24TTM#00045923 | 15.03.2024<br>***** | 2000093930  | 0          | 839.741-   |
| 5101822604  | K24TTM#00045925 | 15.03.2024<br>***** | 2000093930  | 0          | 799.833-   |
| 5101823294  | K24TTM#00101924 | 15.03.2024<br>***** | 2000093930  | 0          | 245.583-   |
| 5101823519  | K24TTM#00001604 | 15.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101823562  | K24TTM#00019677 | 15.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5101824345  | K24TTM#00102260 | 15.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101824517  | K24TTM#00019743 | 15.03.2024<br>***** | 2000093930  | 0          | 120.534-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101824572  | K24TTM#00102328 | 15.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101824700  | K24TTM#00002122 | 15.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101826832  | K24TTM#00046512 | 16.03.2024<br>***** | 2000093930  | 0          | 744.335- |
| 5101827431  | K24TTM#00000829 | 16.03.2024<br>***** | 2000093930  | 0          | 248.400- |
| 5101827943  | K24TTM#00001945 | 16.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101828024  | K24TTM#00009597 | 16.03.2024<br>***** | 2000093930  | 0          | 798.574- |
| 5101828051  | K24TTM#00001947 | 16.03.2024<br>***** | 2000093930  | 0          | 787.806- |
| 5101829550  | K24TTM#00103802 | 16.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101829612  | K24TTM#00046979 | 16.03.2024<br>***** | 2000093930  | 0          | 768.981- |
| 5101829707  | K24TTM#00103869 | 16.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101829879  | K24TTM#00001936 | 16.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101829983  | K24TTM#00047034 | 16.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101830390  | K24TTM#00104076 | 16.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101830434  | K24TTM#00001511 | 16.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101830584  | K24TTM#00009664 | 16.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5101830907  | K24TTM#00020159 | 16.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101831117  | K24TTM#00002164 | 16.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101831142  | K24TTM#00020205 | 16.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101833693  | K24TTM#00104489 | 17.03.2024<br>***** | 2000093930  | 0          | 175.986- |
| 5101834359  | K24TTM#00045467 | 17.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101834505  | K24TTM#00020319 | 17.03.2024<br>***** | 2000093930  | 0          | 120.534- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101834767  | K24TTM#00020341 | 17.03.2024<br>***** | 2000093930  | 0          | 184.686- |
| 5101835397  | K24TTM#00105057 | 17.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5101835724  | K24TTM#00020434 | 17.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5101865260  | K24TTM#00020466 | 18.03.2024<br>***** | 2000093930  | 0          | 248.838- |
| 5101865333  | K24TTM#00047288 | 18.03.2024<br>***** | 2000093930  | 0          | 779.698- |
| 5101865750  | K24TTM#00047352 | 18.03.2024<br>***** | 2000093930  | 0          | 129.797- |
| 5101866574  | K24TTM#00105760 | 18.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101866857  | K24TTM#00002000 | 18.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101867188  | K24TTM#00105959 | 18.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101867293  | K24TTM#00006821 | 18.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5101867310  | K24TTM#00020636 | 18.03.2024<br>***** | 2000093930  | 0          | 248.838- |
| 5101867723  | K24TTM#00020653 | 18.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101868067  | K24TTM#00106267 | 18.03.2024<br>***** | 2000093930  | 0          | 249.813- |
| 5101868664  | K24TTM#00106463 | 18.03.2024<br>***** | 2000093930  | 0          | 122.792- |
| 5101868733  | K24TTM#00002093 | 18.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5101868745  | K24TTM#00020724 | 18.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101868773  | K24TTM#00001553 | 18.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101868806  | K24TTM#00006865 | 18.03.2024<br>***** | 2000093930  | 0          | 788.352- |
| 5101869079  | K24TTM#00047888 | 18.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101869376  | K24TTM#00001252 | 18.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101869386  | K24TTM#00006875 | 18.03.2024<br>***** | 2000093930  | 0          | 66.193-  |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101869389  | K24TTM#00009919 | 18.03.2024<br>***** | 2000093930  | 0          | 793.400-   |
| 5101909647  | K24TTM#00006800 | 19.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101909741  | K24TTM#00020868 | 19.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101909773  | K24TTM#00001684 | 19.03.2024<br>***** | 2000093930  | 0          | 3.794.810- |
| 5101910105  | K24TTM#00006897 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101910425  | K24TTM#00020903 | 19.03.2024<br>***** | 2000093930  | 0          | 252.735-   |
| 5101910475  | K24TTM#00107317 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101911107  | K24TTM#00020941 | 19.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101911392  | K24TTM#00020961 | 19.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101911496  | K24TTM#00003463 | 19.03.2024<br>***** | 2000093930  | 0          | 751.121-   |
| 5101911558  | K24TTM#00020976 | 19.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101911632  | K24TTM#00107751 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101911823  | K24TTM#00002582 | 19.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101912100  | K24TTM#00009999 | 19.03.2024<br>***** | 2000093930  | 0          | 33.097-    |
| 5101912740  | K24TTM#00009407 | 19.03.2024<br>***** | 2000093930  | 0          | 815.864-   |
| 5101912959  | K24TTM#00009418 | 19.03.2024<br>***** | 2000093930  | 0          | 786.702-   |
| 5101913055  | K24TTM#00108221 | 19.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101913129  | K24TTM#00108248 | 19.03.2024<br>***** | 2000093930  | 0          | 762.988-   |
| 5101913135  | K24TTM#00003485 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101913150  | K24TTM#00002260 | 19.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101913650  | K24TTM#00002450 | 19.03.2024<br>***** | 2000093930  | 0          | 120.085-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101913746  | K24TTM#00004072 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101913803  | K24TTM#00021105 | 19.03.2024<br>***** | 2000093930  | 0          | 178.665- |
| 5101913830  | K24TTM#00002588 | 19.03.2024<br>***** | 2000093930  | 0          | 128.985- |
| 5101914094  | K24TTM#00108562 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101914297  | K24TTM#00108619 | 19.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101914323  | K24TTM#00048957 | 19.03.2024<br>***** | 2000093930  | 0          | 817.884- |
| 5101914455  | K24TTM#00005235 | 19.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5101914456  | K24TTM#00000997 | 19.03.2024<br>***** | 2000093930  | 0          | 180.128- |
| 5101914523  | K24TTM#00021167 | 19.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5101937749  | K24TTM#00010111 | 20.03.2024<br>***** | 2000093930  | 0          | 120.390- |
| 5101937983  | K24TTM#00021216 | 20.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5101938412  | K24TTM#00003449 | 20.03.2024<br>***** | 2000093930  | 0          | 752.563- |
| 5101938645  | K24TTM#00049214 | 20.03.2024<br>***** | 2000093930  | 0          | 783.612- |
| 5101938836  | K24TTM#00001273 | 20.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5101939514  | K24TTM#00001727 | 20.03.2024<br>***** | 2000093930  | 0          | 247.741- |
| 5101939601  | K24TTM#00009628 | 20.03.2024<br>***** | 2000093930  | 0          | 787.039- |
| 5101939851  | K24TTM#00049438 | 20.03.2024<br>***** | 2000093930  | 0          | 120.085- |
| 5101940466  | K24TTM#00003542 | 20.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101940574  | K24TTM#00000764 | 20.03.2024<br>***** | 2000093930  | 0          | 179.550- |
| 5101940655  | K24TTM#00109783 | 20.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5101940707  | K24TTM#00003466 | 20.03.2024<br>***** | 2000093930  | 0          | 49.680-  |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101940773  | K24TTM#00002039 | 20.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101940950  | K24TTM#00001749 | 20.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5101941288  | K24TTM#00004391 | 20.03.2024<br>***** | 2000093930  | 0          | 33.097-    |
| 5101941370  | K24TTM#00021467 | 20.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101941398  | K24TTM#00009761 | 20.03.2024<br>***** | 2000093930  | 0          | 796.992-   |
| 5101941522  | K24TTM#00000937 | 20.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101941573  | K24TTM#00110075 | 20.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101941654  | K24TTM#00002166 | 20.03.2024<br>***** | 2000093930  | 0          | 179.985-   |
| 5101941684  | K24TTM#00000756 | 20.03.2024<br>***** | 2000093930  | 0          | 125.280-   |
| 5101941766  | K24TTM#00110137 | 20.03.2024<br>***** | 2000093930  | 0          | 252.917-   |
| 5101942028  | K24TTM#00010238 | 20.03.2024<br>***** | 2000093930  | 0          | 66.193-    |
| 5101942279  | K24TTM#00021551 | 20.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101962279  | K24TTM#00000317 | 21.03.2024<br>***** | 2000093930  | 0          | 2.755.672- |
| 5101962350  | K24TTM#00110452 | 21.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101962536  | K24TTM#00110534 | 21.03.2024<br>***** | 2000093930  | 0          | 66.193-    |
| 5101963086  | K24TTM#00003503 | 21.03.2024<br>***** | 2000093930  | 0          | 66.193-    |
| 5101963423  | K24TTM#00000946 | 21.03.2024<br>***** | 2000093930  | 0          | 821.586-   |
| 5101963483  | K24TTM#00110848 | 21.03.2024<br>***** | 2000093930  | 0          | 75.600-    |
| 5101963817  | K24TTM#00003515 | 21.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101963999  | K24TTM#00002114 | 21.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101964601  | K24TTM#00010017 | 21.03.2024<br>***** | 2000093930  | 0          | 786.959-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101964603  | K24TTM#00021759 | 21.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101964849  | K24TTM#00003628 | 21.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101965074  | K24TTM#00000767 | 21.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5101965556  | K24TTM#00002661 | 21.03.2024<br>***** | 2000093930  | 0          | 2.527.880- |
| 5101965689  | K24TTM#00021846 | 21.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101965817  | K24TTM#00050440 | 21.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101966165  | K24TTM#00021873 | 21.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101966258  | K24TTM#00021883 | 21.03.2024<br>***** | 2000093930  | 0          | 248.247-   |
| 5101966479  | K24TTM#00111734 | 21.03.2024<br>***** | 2000093930  | 0          | 248.400-   |
| 5101966992  | K24TTM#00021948 | 21.03.2024<br>***** | 2000093930  | 0          | 128.304-   |
| 5101967058  | K24TTM#00002698 | 21.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5101998653  | K24TTM#00003561 | 22.03.2024<br>***** | 2000093930  | 0          | 756.000-   |
| 5101998719  | K24TTM#00003602 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5101998891  | K24TTM#00022051 | 22.03.2024<br>***** | 2000093930  | 0          | 180.577-   |
| 5101999412  | K24TTM#00112333 | 22.03.2024<br>***** | 2000093930  | 0          | 747.131-   |
| 5101999595  | K24TTM#00022120 | 22.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5101999833  | K24TTM#00112488 | 22.03.2024<br>***** | 2000093930  | 0          | 61.396-    |
| 5101999862  | K24TTM#00112500 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102000103  | K24TTM#00112582 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102000166  | K24TTM#00010321 | 22.03.2024<br>***** | 2000093930  | 0          | 781.474-   |
| 5102000727  | K24TTM#00001671 | 22.03.2024<br>***** | 2000093930  | 0          | 49.680-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102001032  | K24TTM#00112854 | 22.03.2024<br>***** | 2000093930  | 0          | 245.223- |
| 5102001230  | K24TTM#00010542 | 22.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5102001369  | K24TTM#00112983 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102001786  | K24TTM#00022269 | 22.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102001806  | K24TTM#00003642 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102002167  | K24TTM#00005380 | 22.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102002645  | K24TTM#00002756 | 22.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5102003030  | K24TTM#00113477 | 22.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102008875  | K24TTM#00010617 | 23.03.2024<br>***** | 2000093930  | 0          | 248.400- |
| 5102009115  | K24TTM#00113669 | 23.03.2024<br>***** | 2000093930  | 0          | 184.188- |
| 5102009286  | K24TTM#00005411 | 23.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102009351  | K24TTM#00003671 | 23.03.2024<br>***** | 2000093930  | 0          | 180.128- |
| 5102009370  | K24TTM#00022466 | 23.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102009382  | K24TTM#00051624 | 23.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102009439  | K24TTM#00002263 | 23.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102009480  | K24TTM#00006800 | 23.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102009526  | K24TTM#00001689 | 23.03.2024<br>***** | 2000093930  | 0          | 177.984- |
| 5102009606  | K24TTM#00010634 | 23.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102009610  | K24TTM#00113815 | 23.03.2024<br>***** | 2000093930  | 0          | 739.068- |
| 5102009919  | K24TTM#00113909 | 23.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5102009950  | K24TTM#00022513 | 23.03.2024<br>***** | 2000093930  | 0          | 128.304- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102010048  | K24TTM#00006814 | 23.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102010143  | K24TTM#00007312 | 23.03.2024<br>***** | 2000093930  | 0          | 756.000- |
| 5102010147  | K24TTM#00002164 | 23.03.2024<br>***** | 2000093930  | 0          | 129.870- |
| 5102010251  | K24TTM#00001684 | 23.03.2024<br>***** | 2000093930  | 0          | 766.260- |
| 5102010374  | K24TTM#00010652 | 23.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102010695  | K24TTM#00022570 | 23.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5102010806  | K24TTM#00114181 | 23.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102011145  | K24TTM#00114300 | 23.03.2024<br>***** | 2000093930  | 0          | 75.600-  |
| 5102011618  | K24TTM#00022660 | 23.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102011953  | K24TTM#00114584 | 23.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102011972  | K24TTM#00052065 | 23.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102011982  | K24TTM#00010688 | 23.03.2024<br>***** | 2000093930  | 0          | 189.620- |
| 5102012096  | K24TTM#00005516 | 23.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102012628  | K24TTM#00010710 | 23.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102012985  | K24TTM#00001010 | 24.03.2024<br>***** | 2000093930  | 0          | 832.703- |
| 5102013578  | K24TTM#00115107 | 24.03.2024<br>***** | 2000093930  | 0          | 128.985- |
| 5102013945  | K24TTM#00052311 | 24.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5102014381  | K24TTM#00010809 | 24.03.2024<br>***** | 2000093930  | 0          | 174.282- |
| 5102014503  | K24TTM#00022903 | 24.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102014535  | K24TTM#00004598 | 24.03.2024<br>***** | 2000093930  | 0          | 179.985- |
| 5102014682  | K24TTM#00007463 | 24.03.2024<br>***** | 2000093930  | 0          | 248.400- |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102015392  | K24TTM#00002205  | 24.03.2024<br>***** | 2000093930  | 0          | 129.797-  |
| 5102040655  | 1C24TNN#00011787 | 14.03.2024<br>***** | 2000093930  | 0          | 479.771   |
| 5102040748  | 1C24TNN#00011792 | 14.03.2024<br>***** | 2000093930  | 0          | 936.727   |
| 5102040890  | 1C24TNN#00011815 | 14.03.2024<br>***** | 2000093930  | 0          | 637.982   |
| 5102040893  | 1C24TNN#00011825 | 14.03.2024<br>***** | 2000093930  | 0          | 854.768   |
| 5102040894  | 1C24TNN#00011827 | 14.03.2024<br>***** | 2000093930  | 0          | 836.408   |
| 5102040919  | 1C24TNN#00011791 | 14.03.2024<br>***** | 2000093930  | 0          | 2.808.983 |
| 5102040973  | 1C24TNN#00011869 | 14.03.2024<br>***** | 2000093930  | 0          | 1.195.374 |
| 5102041111  | 1C24TNN#00011777 | 14.03.2024<br>***** | 2000093930  | 0          | 1.270.977 |
| 5102041222  | 1C24TNN#00011764 | 14.03.2024<br>***** | 2000093930  | 0          | 541.966   |
| 5102041260  | 1C24TNN#00011851 | 14.03.2024<br>***** | 2000093930  | 0          | 854.768   |
| 5102041263  | 1C24TNN#00011875 | 14.03.2024<br>***** | 2000093930  | 0          | 619.622   |
| 5102041281  | 1C24TNN#00011808 | 14.03.2024<br>***** | 2000093930  | 0          | 878.152   |
| 5102041286  | 1C24TNN#00011947 | 14.03.2024<br>***** | 2000093930  | 0          | 836.408   |
| 5102041288  | 1C24TNN#00011951 | 14.03.2024<br>***** | 2000093930  | 0          | 796.992   |
| 5102041289  | 1C24TNN#00011953 | 14.03.2024<br>***** | 2000093930  | 0          | 534.008   |
| 5102041303  | 1C24TNN#00011906 | 14.03.2024<br>***** | 2000093930  | 0          | 836.408   |
| 5102041304  | 1C24TNN#00011907 | 14.03.2024<br>***** | 2000093930  | 0          | 836.408   |
| 5102041384  | 1C24TNN#00011804 | 14.03.2024<br>***** | 2000093930  | 0          | 637.982   |
| 5102041556  | 1C24TNN#00011849 | 14.03.2024<br>***** | 2000093930  | 0          | 1.013.779 |
| 5102041668  | 1C24TNN#00011874 | 14.03.2024<br>***** | 2000093930  | 0          | 1.752.767 |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102041691  | 1C24TNN#00011841 | 14.03.2024   | 2000093930  | 0          | 800.572   |
|             | *****            |              |             |            |           |
| 5102041716  | 1C24TNN#00011788 | 14.03.2024   | 2000093930  | 0          | 359.828   |
|             | *****            |              |             |            |           |
| 5102041727  | 1C24TNN#00012412 | 15.03.2024   | 2000093930  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5102041816  | 1C24TNN#00011876 | 14.03.2024   | 2000093930  | 0          | 619.622   |
|             | *****            |              |             |            |           |
| 5102041820  | 1C24TNN#00011885 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041823  | 1C24TNN#00011900 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041827  | 1C24TNN#00011769 | 14.03.2024   | 2000093930  | 0          | 1.793.718 |
|             | *****            |              |             |            |           |
| 5102041829  | 1C24TNN#00011773 | 14.03.2024   | 2000093930  | 0          | 2.216.786 |
|             | *****            |              |             |            |           |
| 5102041898  | 1C24TNN#00012133 | 14.03.2024   | 2000093930  | 0          | 1.453.197 |
|             | *****            |              |             |            |           |
| 5102041946  | 1C24TNN#00012134 | 14.03.2024   | 2000093930  | 0          | 942.431   |
|             | *****            |              |             |            |           |
| 5102041972  | 1C24TNN#00011780 | 14.03.2024   | 2000093930  | 0          | 638.423   |
|             | *****            |              |             |            |           |
| 5102041974  | 1C24TNN#00011782 | 14.03.2024   | 2000093930  | 0          | 1.099.092 |
|             | *****            |              |             |            |           |
| 5102042003  | 1C24TNN#00011774 | 14.03.2024   | 2000093930  | 0          | 731.500   |
|             | *****            |              |             |            |           |
| 5102042004  | 1C24TNN#00011794 | 14.03.2024   | 2000093930  | 0          | 1.080.117 |
|             | *****            |              |             |            |           |
| 5102042010  | 1C24TNN#00012365 | 15.03.2024   | 2000093930  | 0          | 947.160   |
|             | *****            |              |             |            |           |
| 5102042133  | 1C24TNN#00011856 | 14.03.2024   | 2000093930  | 0          | 1.497.774 |
|             | *****            |              |             |            |           |
| 5102042159  | 1C24TNN#00011990 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042225  | 1C24TNN#00011800 | 14.03.2024   | 2000093930  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102042419  | 1C24TNN#00011847 | 14.03.2024   | 2000093930  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102042420  | 1C24TNN#00011858 | 14.03.2024   | 2000093930  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042434  | 1C24TNN#00011872 | 14.03.2024   | 2000093930  | 0          | 619.622   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042435  | 1C24TNN#00011878 | 14.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102042480  | 1C24TNN#00011843 | 14.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042502  | 1C24TNN#00011911 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102042503  | 1C24TNN#00011920 | 14.03.2024   | 2000093930  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042537  | 1C24TNN#00011904 | 14.03.2024   | 2000093930  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102042560  | 1C24TNN#00011861 | 14.03.2024   | 2000093930  | 0          | 317.222   |
|             | *****            |              |             |            |           |
| 5102042625  | 1C24TNN#00011868 | 14.03.2024   | 2000093930  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042672  | 1C24TNN#00011882 | 14.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102042674  | 1C24TNN#00011901 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042691  | 1C24TNN#00011894 | 14.03.2024   | 2000093930  | 0          | 1.068.460 |
|             | *****            |              |             |            |           |
| 5102042692  | 1C24TNN#00011897 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042694  | 1C24TNN#00011916 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102042698  | 1C24TNN#00011986 | 14.03.2024   | 2000093930  | 0          | 851.230   |
|             | *****            |              |             |            |           |
| 5102042708  | 1C24TNN#00011996 | 14.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042713  | 1C24TNN#00012006 | 14.03.2024   | 2000093930  | 0          | 1.311.725 |
|             | *****            |              |             |            |           |
| 5102042721  | 1C24TNN#00011889 | 14.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042722  | 1C24TNN#00011890 | 14.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042728  | 1C24TNN#00011968 | 14.03.2024   | 2000093930  | 0          | 1.068.016 |
|             | *****            |              |             |            |           |
| 5102042841  | 1C24TNN#00012434 | 15.03.2024   | 2000093930  | 0          | 2.511.864 |
|             | *****            |              |             |            |           |
| 5102042848  | 1C24TNN#00011909 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102042968  | 1C24TNN#00011958 | 14.03.2024   | 2000093930  | 0          | 537.546   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042969  | 1C24TNN#00011963 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043042  | 1C24TNN#00011962 | 14.03.2024   | 2000093930  | 0          | 1.275.964 |
|             | *****            |              |             |            |           |
| 5102043044  | 1C24TNN#00012007 | 14.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102043059  | 1C24TNN#00011967 | 14.03.2024   | 2000093930  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102043062  | 1C24TNN#00011987 | 14.03.2024   | 2000093930  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102043063  | 1C24TNN#00012011 | 14.03.2024   | 2000093930  | 0          | 1.548.357 |
|             | *****            |              |             |            |           |
| 5102043064  | 1C24TNN#00012015 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043191  | 1C24TNN#00012013 | 14.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043192  | 1C24TNN#00012014 | 14.03.2024   | 2000093930  | 0          | 836.088   |
|             | *****            |              |             |            |           |
| 5102043248  | 1C24TNN#00011995 | 14.03.2024   | 2000093930  | 0          | 1.639.306 |
|             | *****            |              |             |            |           |
| 5102043276  | 1C24TNN#00012583 | 15.03.2024   | 2000093930  | 0          | 1.493.569 |
|             | *****            |              |             |            |           |
| 5102043293  | 1C24TNN#00012379 | 15.03.2024   | 2000093930  | 0          | 1.409.684 |
|             | *****            |              |             |            |           |
| 5102043295  | 1C24TNN#00012417 | 15.03.2024   | 2000093930  | 0          | 2.240.881 |
|             | *****            |              |             |            |           |
| 5102043316  | 1C24TNN#00012019 | 14.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102043348  | 1C24TNN#00012378 | 15.03.2024   | 2000093930  | 0          | 1.409.684 |
|             | *****            |              |             |            |           |
| 5102043377  | 1C24TNN#00012010 | 14.03.2024   | 2000093930  | 0          | 1.973.091 |
|             | *****            |              |             |            |           |
| 5102043379  | 1C24TNN#00012017 | 14.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102043448  | 1C24TNN#00012279 | 15.03.2024   | 2000093930  | 0          | 870.696   |
|             | *****            |              |             |            |           |
| 5102043464  | 1C24TNN#00012886 | 21.03.2024   | 2000093930  | 0          | 2.454.173 |
|             | *****            |              |             |            |           |
| 5102043465  | 1C24TNN#00012887 | 21.03.2024   | 2000093930  | 0          | 1.986.930 |
|             | *****            |              |             |            |           |
| 5102043501  | 1C24TNN#00012382 | 15.03.2024   | 2000093930  | 0          | 1.664.663 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102043519  | 1C24TNN#00013006 | 21.03.2024   | 2000093930  | 0          | 1.390.556 |
|             | *****            |              |             |            |           |
| 5102043610  | 1C24TNN#00012270 | 15.03.2024   | 2000093930  | 0          | 1.416.263 |
|             | *****            |              |             |            |           |
| 5102043621  | 1C24TNN#00012342 | 15.03.2024   | 2000093930  | 0          | 627.526   |
|             | *****            |              |             |            |           |
| 5102043622  | 1C24TNN#00012349 | 15.03.2024   | 2000093930  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102043623  | 1C24TNN#00012356 | 15.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102043625  | 1C24TNN#00012372 | 15.03.2024   | 2000093930  | 0          | 548.613   |
|             | *****            |              |             |            |           |
| 5102043655  | 1C24TNN#00013047 | 21.03.2024   | 2000093930  | 0          | 1.401.443 |
|             | *****            |              |             |            |           |
| 5102043660  | 1C24TNN#00013075 | 21.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043662  | 1C24TNN#00013178 | 21.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102043703  | 1C24TNN#00012837 | 21.03.2024   | 2000093930  | 0          | 801.900   |
|             | *****            |              |             |            |           |
| 5102043708  | 1C24TNN#00013030 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043735  | 1C24TNN#00012271 | 15.03.2024   | 2000093930  | 0          | 634.444   |
|             | *****            |              |             |            |           |
| 5102043739  | 1C24TNN#00012315 | 15.03.2024   | 2000093930  | 0          | 1.963.964 |
|             | *****            |              |             |            |           |
| 5102043740  | 1C24TNN#00012316 | 15.03.2024   | 2000093930  | 0          | 1.642.408 |
|             | *****            |              |             |            |           |
| 5102043781  | 1C24TNN#00012377 | 15.03.2024   | 2000093930  | 0          | 715.770   |
|             | *****            |              |             |            |           |
| 5102043791  | 1C24TNN#00012538 | 15.03.2024   | 2000093930  | 0          | 4.786.862 |
|             | *****            |              |             |            |           |
| 5102043830  | 1C24TNN#00012277 | 15.03.2024   | 2000093930  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102043832  | 1C24TNN#00012280 | 15.03.2024   | 2000093930  | 0          | 1.280.783 |
|             | *****            |              |             |            |           |
| 5102043836  | 1C24TNN#00012348 | 15.03.2024   | 2000093930  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102043838  | 1C24TNN#00012351 | 15.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043868  | 1C24TNN#00012908 | 21.03.2024   | 2000093930  | 0          | 478.486   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102043869  | 1C24TNN#00012912 | 21.03.2024   | 2000093930  | 0          | 357.859   |
|             | *****            |              |             |            |           |
| 5102043871  | 1C24TNN#00012935 | 21.03.2024   | 2000093930  | 0          | 557.107   |
|             | *****            |              |             |            |           |
| 5102043923  | 1C24TNN#00012276 | 15.03.2024   | 2000093930  | 0          | 2.319.149 |
|             | *****            |              |             |            |           |
| 5102043935  | 1C24TNN#00012588 | 15.03.2024   | 2000093930  | 0          | 756.355   |
|             | *****            |              |             |            |           |
| 5102044010  | 1C24TNN#00013209 | 21.03.2024   | 2000093930  | 0          | 986.545   |
|             | *****            |              |             |            |           |
| 5102044013  | 1C24TNN#00013228 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044096  | 1C24TNN#00012135 | 14.03.2024   | 2000093930  | 0          | 826.121   |
|             | *****            |              |             |            |           |
| 5102044097  | 1C24TNN#00012136 | 14.03.2024   | 2000093930  | 0          | 2.375.611 |
|             | *****            |              |             |            |           |
| 5102044098  | 1C24TNN#00012137 | 14.03.2024   | 2000093930  | 0          | 946.307   |
|             | *****            |              |             |            |           |
| 5102044108  | 1C24TNN#00012478 | 15.03.2024   | 2000093930  | 0          | 2.984.348 |
|             | *****            |              |             |            |           |
| 5102044109  | 1C24TNN#00012479 | 15.03.2024   | 2000093930  | 0          | 3.884.998 |
|             | *****            |              |             |            |           |
| 5102044149  | 1C24TNN#00013198 | 21.03.2024   | 2000093930  | 0          | 1.062.616 |
|             | *****            |              |             |            |           |
| 5102044150  | 1C24TNN#00013206 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044165  | 1C24TNN#00012299 | 15.03.2024   | 2000093930  | 0          | 746.784   |
|             | *****            |              |             |            |           |
| 5102044172  | 1C24TNN#00012354 | 15.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102044228  | 1C24TNN#00012285 | 15.03.2024   | 2000093930  | 0          | 1.027.338 |
|             | *****            |              |             |            |           |
| 5102044232  | 1C24TNN#00012296 | 15.03.2024   | 2000093930  | 0          | 1.501.086 |
|             | *****            |              |             |            |           |
| 5102044236  | 1C24TNN#00012352 | 15.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102044238  | 1C24TNN#00012450 | 15.03.2024   | 2000093930  | 0          | 8.613.248 |
|             | *****            |              |             |            |           |
| 5102044258  | 1C24TNN#00012273 | 15.03.2024   | 2000093930  | 0          | 667.510   |
|             | *****            |              |             |            |           |
| 5102044260  | 1C24TNN#00012301 | 15.03.2024   | 2000093930  | 0          | 867.876   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044264  | 1C24TNN#00012380 | 15.03.2024   | 2000093930  | 0          | 1.008.734 |
|             | *****            |              |             |            |           |
| 5102044265  | 1C24TNN#00012381 | 15.03.2024   | 2000093930  | 0          | 1.409.684 |
|             | *****            |              |             |            |           |
| 5102044373  | 1C24TNN#00012930 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102044385  | 1C24TNN#00012291 | 15.03.2024   | 2000093930  | 0          | 1.015.789 |
|             | *****            |              |             |            |           |
| 5102044402  | 1C24TNN#00012294 | 15.03.2024   | 2000093930  | 0          | 750.753   |
|             | *****            |              |             |            |           |
| 5102044412  | 1C24TNN#00012326 | 15.03.2024   | 2000093930  | 0          | 2.508.276 |
|             | *****            |              |             |            |           |
| 5102044432  | 1C24TNN#00012292 | 15.03.2024   | 2000093930  | 0          | 1.158.830 |
|             | *****            |              |             |            |           |
| 5102044439  | 1C24TNN#00012355 | 15.03.2024   | 2000093930  | 0          | 1.879.476 |
|             | *****            |              |             |            |           |
| 5102044442  | 1C24TNN#00012362 | 15.03.2024   | 2000093930  | 0          | 1.328.481 |
|             | *****            |              |             |            |           |
| 5102044466  | 1C24TNN#00012424 | 15.03.2024   | 2000093930  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5102044474  | 1C24TNN#00012581 | 15.03.2024   | 2000093930  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5102044479  | 1C24TNN#00012897 | 21.03.2024   | 2000093930  | 0          | 1.520.668 |
|             | *****            |              |             |            |           |
| 5102044672  | 1C24TNN#00012345 | 15.03.2024   | 2000093930  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102044677  | 1C24TNN#00012413 | 15.03.2024   | 2000093930  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102044678  | 1C24TNN#00012425 | 15.03.2024   | 2000093930  | 0          | 496.800   |
|             | *****            |              |             |            |           |
| 5102044679  | 1C24TNN#00012426 | 15.03.2024   | 2000093930  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5102044755  | 1C24TNN#00012928 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044757  | 1C24TNN#00012938 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044762  | 1C24TNN#00012959 | 21.03.2024   | 2000093930  | 0          | 1.180.552 |
|             | *****            |              |             |            |           |
| 5102044763  | 1C24TNN#00012979 | 21.03.2024   | 2000093930  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102044765  | 1C24TNN#00012995 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044767  | 1C24TNN#00013012 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102044779  | 1C24TNN#00012864 | 21.03.2024   | 2000093930  | 0          | 599.713   |
|             | *****            |              |             |            |           |
| 5102044782  | 1C24TNN#00012984 | 21.03.2024   | 2000093930  | 0          | 940.823   |
|             | *****            |              |             |            |           |
| 5102044792  | 1C24TNN#00013008 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102044793  | 1C24TNN#00013010 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044795  | 1C24TNN#00013016 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044796  | 1C24TNN#00013048 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044997  | 1C24TNN#00012416 | 15.03.2024   | 2000093930  | 0          | 2.511.864 |
|             | *****            |              |             |            |           |
| 5102045007  | 1C24TNN#00012914 | 21.03.2024   | 2000093930  | 0          | 2.033.952 |
|             | *****            |              |             |            |           |
| 5102045076  | 1C24TNN#00012423 | 15.03.2024   | 2000093930  | 0          | 496.800   |
|             | *****            |              |             |            |           |
| 5102045080  | 1C24TNN#00013085 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102045082  | 1C24TNN#00013194 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102045087  | 1C24TNN#00013246 | 21.03.2024   | 2000093930  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102045146  | 1C24TNN#00013032 | 21.03.2024   | 2000093930  | 0          | 1.412.160 |
|             | *****            |              |             |            |           |
| 5102045147  | 1C24TNN#00013033 | 21.03.2024   | 2000093930  | 0          | 1.494.161 |
|             | *****            |              |             |            |           |
| 5102045179  | 1C24TNN#00012957 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045182  | 1C24TNN#00013185 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045218  | 1C24TNN#00012506 | 15.03.2024   | 2000093930  | 0          | 2.775.710 |
|             | *****            |              |             |            |           |
| 5102045224  | 1C24TNN#00012929 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045226  | 1C24TNN#00013153 | 21.03.2024   | 2000093930  | 0          | 1.117.752 |
|             | *****            |              |             |            |           |
| 5102045229  | 1C24TNN#00013169 | 21.03.2024   | 2000093930  | 0          | 1.357.923 |
|             | *****            |              |             |            |           |

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| 5102045266  | 1C24TNN#00012449 | 15.03.2024   | 2000093930  | 0          | 2.597.674 |
|             | *****            |              |             |            |           |
| 5102045273  | 1C24TNN#00012509 | 15.03.2024   | 2000093930  | 0          | 2.389.009 |
|             | *****            |              |             |            |           |
| 5102045274  | 1C24TNN#00012582 | 15.03.2024   | 2000093930  | 0          | 1.342.915 |
|             | *****            |              |             |            |           |
| 5102045275  | 1C24TNN#00012584 | 15.03.2024   | 2000093930  | 0          | 773.913   |
|             | *****            |              |             |            |           |
| 5102045276  | 1C24TNN#00012585 | 15.03.2024   | 2000093930  | 0          | 4.013.621 |
|             | *****            |              |             |            |           |
| 5102045320  | 1C24TNN#00012838 | 21.03.2024   | 2000093930  | 0          | 641.520   |
|             | *****            |              |             |            |           |
| 5102045321  | 1C24TNN#00013541 | 22.03.2024   | 2000093930  | 0          | 1.451.590 |
|             | *****            |              |             |            |           |
| 5102045324  | 1C24TNN#00013553 | 22.03.2024   | 2000093930  | 0          | 1.393.481 |
|             | *****            |              |             |            |           |
| 5102045418  | 1C24TNN#00013234 | 21.03.2024   | 2000093930  | 0          | 858.306   |
|             | *****            |              |             |            |           |
| 5102045421  | 1C24TNN#00013266 | 21.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102045542  | 1C24TNN#00012587 | 15.03.2024   | 2000093930  | 0          | 1.099.092 |
|             | *****            |              |             |            |           |
| 5102045543  | 1C24TNN#00012933 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045588  | 1C24TNN#00012901 | 21.03.2024   | 2000093930  | 0          | 1.073.577 |
|             | *****            |              |             |            |           |
| 5102045591  | 1C24TNN#00013019 | 21.03.2024   | 2000093930  | 0          | 1.091.400 |
|             | *****            |              |             |            |           |
| 5102045594  | 1C24TNN#00013035 | 21.03.2024   | 2000093930  | 0          | 1.397.339 |
|             | *****            |              |             |            |           |
| 5102045597  | 1C24TNN#00013398 | 22.03.2024   | 2000093930  | 0          | 1.615.729 |
|             | *****            |              |             |            |           |
| 5102045674  | 1C24TNN#00013080 | 21.03.2024   | 2000093930  | 0          | 1.672.816 |
|             | *****            |              |             |            |           |
| 5102045677  | 1C24TNN#00013150 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045679  | 1C24TNN#00013243 | 21.03.2024   | 2000093930  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102045702  | 1C24TNN#00013021 | 21.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102045703  | 1C24TNN#00013036 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045707  | 1C24TNN#00013456 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045711  | 1C24TNN#00013537 | 22.03.2024   | 2000093930  | 0          | 1.586.110 |
|             | *****            |              |             |            |           |
| 5102045712  | 1C24TNN#00012546 | 15.03.2024   | 2000093930  | 0          | 3.102.602 |
|             | *****            |              |             |            |           |
| 5102045714  | 1C24TNN#00012564 | 15.03.2024   | 2000093930  | 0          | 4.855.253 |
|             | *****            |              |             |            |           |
| 5102045718  | 1C24TNN#00012937 | 21.03.2024   | 2000093930  | 0          | 557.107   |
|             | *****            |              |             |            |           |
| 5102045735  | 1C24TNN#00012910 | 21.03.2024   | 2000093930  | 0          | 1.224.834 |
|             | *****            |              |             |            |           |
| 5102045776  | 1C24TNN#00012555 | 15.03.2024   | 2000093930  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5102045777  | 1C24TNN#00012586 | 15.03.2024   | 2000093930  | 0          | 1.099.092 |
|             | *****            |              |             |            |           |
| 5102045785  | 1C24TNN#00012884 | 21.03.2024   | 2000093930  | 0          | 2.985.082 |
|             | *****            |              |             |            |           |
| 5102045787  | 1C24TNN#00013157 | 21.03.2024   | 2000093930  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102045788  | 1C24TNN#00013163 | 21.03.2024   | 2000093930  | 0          | 983.007   |
|             | *****            |              |             |            |           |
| 5102045789  | 1C24TNN#00013165 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045894  | 1C24TNN#00013435 | 22.03.2024   | 2000093930  | 0          | 2.091.020 |
|             | *****            |              |             |            |           |
| 5102045931  | 1C24TNN#00012961 | 21.03.2024   | 2000093930  | 0          | 557.107   |
|             | *****            |              |             |            |           |
| 5102045932  | 1C24TNN#00012981 | 21.03.2024   | 2000093930  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102045953  | 1C24TNN#00012845 | 21.03.2024   | 2000093930  | 0          | 1.267.223 |
|             | *****            |              |             |            |           |
| 5102045955  | 1C24TNN#00012950 | 21.03.2024   | 2000093930  | 0          | 641.520   |
|             | *****            |              |             |            |           |
| 5102045957  | 1C24TNN#00012960 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045958  | 1C24TNN#00012969 | 21.03.2024   | 2000093930  | 0          | 1.662.690 |
|             | *****            |              |             |            |           |
| 5102045960  | 1C24TNN#00012977 | 21.03.2024   | 2000093930  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102045978  | 1C24TNN#00013315 | 21.03.2024   | 2000093930  | 0          | 905.395   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045979  | 1C24TNN#00013316 | 21.03.2024   | 2000093930  | 0          | 1.296.454 |
|             | *****            |              |             |            |           |
| 5102045982  | 1C24TNN#00013415 | 22.03.2024   | 2000093930  | 0          | 1.010.404 |
|             | *****            |              |             |            |           |
| 5102045983  | 1C24TNN#00013417 | 22.03.2024   | 2000093930  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5102046244  | 1C24TNN#00012967 | 21.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102046245  | 1C24TNN#00012968 | 21.03.2024   | 2000093930  | 0          | 1.080.683 |
|             | *****            |              |             |            |           |
| 5102046248  | 1C24TNN#00013025 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102046251  | 1C24TNN#00013132 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102046387  | 1C24TNN#00013031 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046389  | 1C24TNN#00013055 | 21.03.2024   | 2000093930  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102046499  | 1C24TNN#00013253 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102046500  | 1C24TNN#00013254 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102046505  | 1C24TNN#00013539 | 22.03.2024   | 2000093930  | 0          | 1.254.133 |
|             | *****            |              |             |            |           |
| 5102046594  | 1C24TNN#00012998 | 21.03.2024   | 2000093930  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102046597  | 1C24TNN#00013081 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046603  | 1C24TNN#00013318 | 21.03.2024   | 2000093930  | 0          | 959.623   |
|             | *****            |              |             |            |           |
| 5102046605  | 1C24TNN#00013508 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046656  | 1C24TNN#00013013 | 21.03.2024   | 2000093930  | 0          | 828.375   |
|             | *****            |              |             |            |           |
| 5102046692  | 1C24TNN#00013069 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102046696  | 1C24TNN#00013237 | 21.03.2024   | 2000093930  | 0          | 619.622   |
|             | *****            |              |             |            |           |
| 5102046699  | 1C24TNN#00013242 | 21.03.2024   | 2000093930  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102046701  | 1C24TNN#00013248 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102046728  | 1C24TNN#00013510 | 22.03.2024   | 2000093930  | 0          | 1.435.545 |
|             | *****            |              |             |            |           |
| 5102046880  | 1C24TNN#00013053 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102046887  | 1C24TNN#00013488 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046890  | 1C24TNN#00013495 | 22.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102046930  | 1C24TNN#00013070 | 21.03.2024   | 2000093930  | 0          | 1.212.499 |
|             | *****            |              |             |            |           |
| 5102046964  | 1C24TNN#00013120 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046966  | 1C24TNN#00013149 | 21.03.2024   | 2000093930  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102046969  | 1C24TNN#00013170 | 21.03.2024   | 2000093930  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102046971  | 1C24TNN#00013184 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046972  | 1C24TNN#00013251 | 21.03.2024   | 2000093930  | 0          | 719.941   |
|             | *****            |              |             |            |           |
| 5102047040  | 1C24TNN#00013082 | 21.03.2024   | 2000093930  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102047042  | 1C24TNN#00013096 | 21.03.2024   | 2000093930  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102047075  | 1C24TNN#00013105 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047079  | 1C24TNN#00013432 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047120  | 1C24TNN#00013100 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047128  | 1C24TNN#00013319 | 21.03.2024   | 2000093930  | 0          | 998.894   |
|             | *****            |              |             |            |           |
| 5102047133  | 1C24TNN#00013452 | 22.03.2024   | 2000093930  | 0          | 1.180.552 |
|             | *****            |              |             |            |           |
| 5102047137  | 1C24TNN#00013108 | 21.03.2024   | 2000093930  | 0          | 1.037.163 |
|             | *****            |              |             |            |           |
| 5102047138  | 1C24TNN#00013144 | 21.03.2024   | 2000093930  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102047206  | 1C24TNN#00013270 | 21.03.2024   | 2000093930  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102047237  | 1C24TNN#00013255 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |

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| 5102047429  | 1C24TNN#00013514 | 22.03.2024   | 2000093930  | 0          | 673.818   |
|             | *****            |              |             |            |           |
| 5102047504  | 1C24TNN#00013191 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047506  | 1C24TNN#00013196 | 21.03.2024   | 2000093930  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047508  | 1C24TNN#00013203 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047512  | 1C24TNN#00013232 | 21.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047537  | 1C24TNN#00013200 | 21.03.2024   | 2000093930  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102047569  | 1C24TNN#00013210 | 21.03.2024   | 2000093930  | 0          | 1.879.476 |
|             | *****            |              |             |            |           |
| 5102047570  | 1C24TNN#00013317 | 21.03.2024   | 2000093930  | 0          | 756.355   |
|             | *****            |              |             |            |           |
| 5102047571  | 1C24TNN#00013403 | 22.03.2024   | 2000093930  | 0          | 1.186.423 |
|             | *****            |              |             |            |           |
| 5102047573  | 1C24TNN#00013445 | 22.03.2024   | 2000093930  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102047696  | 1C24TNN#00013249 | 21.03.2024   | 2000093930  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102048145  | 1C24TNN#00013444 | 22.03.2024   | 2000093930  | 0          | 1.871.375 |
|             | *****            |              |             |            |           |
| 5102048240  | 1C24TNN#00013450 | 22.03.2024   | 2000093930  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102048241  | 1C24TNN#00013457 | 22.03.2024   | 2000093930  | 0          | 1.145.156 |
|             | *****            |              |             |            |           |
| 5102048243  | 1C24TNN#00013479 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048288  | 1C24TNN#00013455 | 22.03.2024   | 2000093930  | 0          | 623.160   |
|             | *****            |              |             |            |           |
| 5102048289  | 1C24TNN#00013478 | 22.03.2024   | 2000093930  | 0          | 1.117.752 |
|             | *****            |              |             |            |           |
| 5102048290  | 1C24TNN#00013494 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048356  | 1C24TNN#00013535 | 22.03.2024   | 2000093930  | 0          | 1.538.206 |
|             | *****            |              |             |            |           |
| 5102048357  | 1C24TNN#00013536 | 22.03.2024   | 2000093930  | 0          | 1.836.565 |
|             | *****            |              |             |            |           |
| 5102048433  | 1C24TNN#00013496 | 22.03.2024   | 2000093930  | 0          | 637.982   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102048434  | 1C24TNN#00013519 | 22.03.2024   | 2000093930  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048513  | 1C24TNN#00013517 | 22.03.2024   | 2000093930  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102048608  | 1C24TNN#00013538 | 22.03.2024   | 2000093930  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102048640  | 1C24TNN#00013540 | 22.03.2024   | 2000093930  | 0          | 856.628   |
|             | *****            |              |             |            |           |
| 5102050818  | K24TTM#00052578  | 25.03.2024   | 2000093930  | 0          | 174.282-  |
|             | *****            |              |             |            |           |
| 5102051058  | K24TTM#00003683  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102051180  | K24TTM#00116115  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102051660  | K24TTM#00002225  | 25.03.2024   | 2000093930  | 0          | 54.197-   |
|             | *****            |              |             |            |           |
| 5102052127  | K24TTM#00000634  | 25.03.2024   | 2000093930  | 0          | 839.598-  |
|             | *****            |              |             |            |           |
| 5102052509  | K24TTM#00002443  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102052767  | K24TTM#00116646  | 25.03.2024   | 2000093930  | 0          | 184.067-  |
|             | *****            |              |             |            |           |
| 5102052918  | K24TTM#00023196  | 25.03.2024   | 2000093930  | 0          | 64.152-   |
|             | *****            |              |             |            |           |
| 5102052951  | K24TTM#00003890  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102053171  | K24TTM#00001087  | 25.03.2024   | 2000093930  | 0          | 120.534-  |
|             | *****            |              |             |            |           |
| 5102053368  | K24TTM#00002702  | 25.03.2024   | 2000093930  | 0          | 755.279-  |
|             | *****            |              |             |            |           |
| 5102053413  | K24TTM#00000616  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102053468  | K24TTM#00116890  | 25.03.2024   | 2000093930  | 0          | 49.680-   |
|             | *****            |              |             |            |           |
| 5102053586  | K24TTM#00007530  | 25.03.2024   | 2000093930  | 0          | 49.680-   |
|             | *****            |              |             |            |           |
| 5102053664  | K24TTM#00005556  | 25.03.2024   | 2000093930  | 0          | 180.128-  |
|             | *****            |              |             |            |           |
| 5102053869  | K24TTM#00023270  | 25.03.2024   | 2000093930  | 0          | 64.152-   |
|             | *****            |              |             |            |           |
| 5102053956  | K24TTM#00023279  | 25.03.2024   | 2000093930  | 0          | 239.885-  |
|             | *****            |              |             |            |           |

Chiết khấu

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102090832  | K24TTM#00003814 | 26.03.2024<br>***** | 2000093930  | 0          | 120.085- |
| 5102091119  | K24TTM#00002886 | 26.03.2024<br>***** | 2000093930  | 0          | 750.794- |
| 5102091744  | K24TTM#00053247 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102092311  | K24TTM#00053344 | 26.03.2024<br>***** | 2000093930  | 0          | 833.692- |
| 5102092501  | K24TTM#00117842 | 26.03.2024<br>***** | 2000093930  | 0          | 791.200- |
| 5102092532  | K24TTM#00053383 | 26.03.2024<br>***** | 2000093930  | 0          | 788.594- |
| 5102093008  | K24TTM#00118019 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102093116  | K24TTM#00023477 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102093675  | K24TTM#00023520 | 26.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102093843  | K24TTM#00002368 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102094176  | K24TTM#00118407 | 26.03.2024<br>***** | 2000093930  | 0          | 248.928- |
| 5102094294  | K24TTM#00002696 | 26.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5102094319  | K24TTM#00011063 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102094504  | K24TTM#00118522 | 26.03.2024<br>***** | 2000093930  | 0          | 66.193-  |
| 5102094556  | K24TTM#00118548 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102094663  | K24TTM#00002307 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102094757  | K24TTM#00023604 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102094828  | K24TTM#00007643 | 26.03.2024<br>***** | 2000093930  | 0          | 782.562- |
| 5102095027  | K24TTM#00002379 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102095397  | K24TTM#00003975 | 26.03.2024<br>***** | 2000093930  | 0          | 184.095- |
| 5102095399  | K24TTM#00003976 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102095402  | K24TTM#00003977 | 26.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102095441  | K24TTM#00003876 | 26.03.2024<br>***** | 2000093930  | 0          | 179.985- |
| 5102095562  | K24TTM#00001939 | 26.03.2024<br>***** | 2000093930  | 0          | 797.278- |
| 5102095626  | K24TTM#00118882 | 26.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102095784  | K24TTM#00023671 | 26.03.2024<br>***** | 2000093930  | 0          | 128.304- |
| 5102128034  | K24TTM#00011110 | 27.03.2024<br>***** | 2000093930  | 0          | 61.396-  |
| 5102128337  | K24TTM#00002710 | 27.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102128382  | K24TTM#00011528 | 27.03.2024<br>***** | 2000093930  | 0          | 179.985- |
| 5102128692  | K24TTM#00023730 | 27.03.2024<br>***** | 2000093930  | 0          | 120.534- |
| 5102129125  | K24TTM#00054073 | 27.03.2024<br>***** | 2000093930  | 0          | 810.215- |
| 5102129242  | K24TTM#00054100 | 27.03.2024<br>***** | 2000093930  | 0          | 758.324- |
| 5102129337  | K24TTM#00023788 | 27.03.2024<br>***** | 2000093930  | 0          | 64.152-  |
| 5102129350  | K24TTM#00023791 | 27.03.2024<br>***** | 2000093930  | 0          | 174.731- |
| 5102129890  | K24TTM#00002937 | 27.03.2024<br>***** | 2000093930  | 0          | 239.885- |
| 5102129980  | K24TTM#00023828 | 27.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5102130294  | K24TTM#00119835 | 27.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5102130324  | K24TTM#00002939 | 27.03.2024<br>***** | 2000093930  | 0          | 831.600- |
| 5102130362  | K24TTM#00007746 | 27.03.2024<br>***** | 2000093930  | 0          | 54.197-  |
| 5102131985  | K24TTM#00000650 | 27.03.2024<br>***** | 2000093930  | 0          | 49.680-  |
| 5102155192  | K24TTM#00001113 | 28.03.2024<br>***** | 2000093930  | 0          | 33.097-  |
| 5102155576  | K24TTM#00024031 | 28.03.2024<br>***** | 2000093930  | 0          | 120.534- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102156080  | K24TTM#00002387 | 28.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102156230  | K24TTM#00002951 | 28.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5102156251  | K24TTM#00120819 | 28.03.2024<br>***** | 2000093930  | 0          | 129.870-   |
| 5102156338  | K24TTM#00120851 | 28.03.2024<br>***** | 2000093930  | 0          | 752.965-   |
| 5102156533  | K24TTM#00054830 | 28.03.2024<br>***** | 2000093930  | 0          | 2.860.170- |
| 5102156636  | K24TTM#00054850 | 28.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102156834  | K24TTM#00121015 | 28.03.2024<br>***** | 2000093930  | 0          | 754.752-   |
| 5102156865  | K24TTM#00121024 | 28.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102157013  | K24TTM#00121081 | 28.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102157092  | K24TTM#00002442 | 28.03.2024<br>***** | 2000093930  | 0          | 2.514.777- |
| 5102157180  | K24TTM#00024139 | 28.03.2024<br>***** | 2000093930  | 0          | 64.152-    |
| 5102157392  | K24TTM#00054980 | 28.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5102157671  | K24TTM#00002441 | 28.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102157829  | K24TTM#00024193 | 28.03.2024<br>***** | 2000093930  | 0          | 188.347-   |
| 5102158392  | K24TTM#00121568 | 28.03.2024<br>***** | 2000093930  | 0          | 772.673-   |
| 5102158575  | K24TTM#00024262 | 28.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102158601  | K24TTM#00024263 | 28.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5102158690  | K24TTM#00002762 | 28.03.2024<br>***** | 2000093930  | 0          | 120.085-   |
| 5102158805  | K24TTM#00024278 | 28.03.2024<br>***** | 2000093930  | 0          | 831.600-   |
| 5102159153  | K24TTM#00121781 | 28.03.2024<br>***** | 2000093930  | 0          | 243.083-   |
| 5102159406  | K24TTM#00004003 | 28.03.2024<br>***** | 2000093930  | 0          | 239.885-   |

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|-------------|------------------|--------------|-------------|------------|----------|
| 5102191177  | 1C24TNN#00011871 | 14.03.2024   | 2000093930  | 0          | 874.614  |
|             | *****            |              |             |            |          |
| 5102194816  | K24TTM#00002351  | 29.03.2024   | 2000093930  | 0          | 120.534- |
|             | *****            |              |             |            |          |
| 5102195123  | K24TTM#00007908  | 29.03.2024   | 2000093930  | 0          | 811.162- |
|             | *****            |              |             |            |          |
| 5102195283  | K24TTM#00012109  | 29.03.2024   | 2000093930  | 0          | 75.600-  |
|             | *****            |              |             |            |          |
| 5102195471  | K24TTM#00122258  | 29.03.2024   | 2000093930  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102196204  | K24TTM#00001791  | 29.03.2024   | 2000093930  | 0          | 33.097-  |
|             | *****            |              |             |            |          |
| 5102196400  | K24TTM#00024424  | 29.03.2024   | 2000093930  | 0          | 60.043-  |
|             | *****            |              |             |            |          |
| 5102196842  | K24TTM#00002371  | 29.03.2024   | 2000093930  | 0          | 120.534- |
|             | *****            |              |             |            |          |
| 5102196876  | K24TTM#00122787  | 29.03.2024   | 2000093930  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102196926  | K24TTM#00012229  | 29.03.2024   | 2000093930  | 0          | 768.291- |
|             | *****            |              |             |            |          |
| 5102197192  | K24TTM#00122938  | 29.03.2024   | 2000093930  | 0          | 250.217- |
|             | *****            |              |             |            |          |
| 5102197448  | K24TTM#00123046  | 29.03.2024   | 2000093930  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102197952  | K24TTM#00055918  | 29.03.2024   | 2000093930  | 0          | 783.386- |
|             | *****            |              |             |            |          |
| 5102198515  | K24TTM#00004155  | 29.03.2024   | 2000093930  | 0          | 120.534- |
|             | *****            |              |             |            |          |
| 5102198550  | K24TTM#00007979  | 29.03.2024   | 2000093930  | 0          | 66.193-  |
|             | *****            |              |             |            |          |
| 5102198602  | K24TTM#00123483  | 29.03.2024   | 2000093930  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102198783  | K24TTM#00002388  | 29.03.2024   | 2000093930  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102199268  | K24TTM#00123701  | 29.03.2024   | 2000093930  | 0          | 49.680-  |
|             | *****            |              |             |            |          |
| 5102199295  | K24TTM#00004601  | 29.03.2024   | 2000093930  | 0          | 33.097-  |
|             | *****            |              |             |            |          |
| 5102199718  | K24TTM#00123769  | 30.03.2024   | 2000093930  | 0          | 805.474- |
|             | *****            |              |             |            |          |
| 5102199902  | K24TTM#00024659  | 30.03.2024   | 2000093930  | 0          | 252.612- |
|             | *****            |              |             |            |          |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102200553  | K24TTM#00004613 | 30.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102200667  | K24TTM#00024725 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102200982  | K24TTM#00012447 | 30.03.2024<br>***** | 2000093930  | 0          | 54.197-    |
| 5102201345  | K24TTM#00024799 | 30.03.2024<br>***** | 2000093930  | 0          | 60.043-    |
| 5102201550  | K24TTM#00011473 | 30.03.2024<br>***** | 2000093930  | 0          | 175.000-   |
| 5102201594  | K24TTM#00124402 | 30.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5102201834  | K24TTM#00124500 | 30.03.2024<br>***** | 2000093930  | 0          | 61.396-    |
| 5102202029  | K24TTM#00004975 | 30.03.2024<br>***** | 2000093930  | 0          | 54.197-    |
| 5102202191  | K24TTM#00124637 | 30.03.2024<br>***** | 2000093930  | 0          | 61.396-    |
| 5102202298  | K24TTM#00004193 | 30.03.2024<br>***** | 2000093930  | 0          | 737.235-   |
| 5102202333  | K24TTM#00004194 | 30.03.2024<br>***** | 2000093930  | 0          | 120.534-   |
| 5102202374  | K24TTM#00024872 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102202505  | K24TTM#00005977 | 30.03.2024<br>***** | 2000093930  | 0          | 239.885-   |
| 5102202820  | K24TTM#00011516 | 30.03.2024<br>***** | 2000093930  | 0          | 33.097-    |
| 5102203112  | K24TTM#00007804 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102203279  | K24TTM#00024928 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102203286  | K24TTM#00125094 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102203437  | K24TTM#00000656 | 30.03.2024<br>***** | 2000093930  | 0          | 2.527.578- |
| 5102203564  | K24TTM#00011541 | 30.03.2024<br>***** | 2000093930  | 0          | 49.680-    |
| 5102203754  | K24TTM#00056674 | 30.03.2024<br>***** | 2000093930  | 0          | 3.379.229- |
| 5102203995  | K24TTM#00056704 | 30.03.2024<br>***** | 2000093930  | 0          | 839.741-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|-----------------|---------------------|-------------|------------|-------------|
| 5102210325  | K24TTM#00004133 | 31.03.2024<br>***** | 2000093930  | 0          | 239.885-    |
| 5102210371  | K24TTM#00024987 | 31.03.2024<br>***** | 2000093930  | 0          | 184.095-    |
| 5102210606  | K24TTM#00125536 | 31.03.2024<br>***** | 2000093930  | 0          | 763.916-    |
| 5102211084  | K24TTM#00003071 | 31.03.2024<br>***** | 2000093930  | 0          | 831.600-    |
| 5102211814  | K24TTM#00008149 | 31.03.2024<br>***** | 2000093930  | 0          | 49.680-     |
| 5102212439  | K24TTM#00001309 | 31.03.2024<br>***** | 2000093930  | 0          | 248.400-    |
| 5102212471  | K24TTM#00025118 | 31.03.2024<br>***** | 2000093930  | 0          | 64.152-     |
| 5102212568  | K24TTM#00056996 | 31.03.2024<br>***** | 2000093930  | 0          | 120.534-    |
| Tổng cộng   |                 |                     |             | 0          | 152.609.759 |

**Chứng từ thanh toán**  
2000093930

**Ngày**  
15.05.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*152.609.759\*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101357558  | K24TTM#00000666 | 05.03.2024<br>***** | 2000093929  | 0          | 259.067- |
| 5101441819  | K24TTM#00001112 | 01.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101442489  | K24TTM#00035152 | 01.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101443326  | K24TTM#00001865 | 01.03.2024<br>***** | 2000093929  | 0          | 259.740- |
| 5101443454  | K24TTM#00003931 | 01.03.2024<br>***** | 2000093929  | 0          | 310.068- |
| 5101443527  | K24TTM#00079439 | 01.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101444396  | K24TTM#00035484 | 01.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101444444  | K24TTM#00001532 | 01.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5101444739  | K24TTM#00001882 | 01.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101444939  | K24TTM#00001421 | 01.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101445058  | K24TTM#00080044 | 01.03.2024<br>***** | 2000093929  | 0          | 302.400- |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
3.383.268-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101445063  | K24TTM#00080046 | 01.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5101445236  | K24TTM#00035600 | 01.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101445282  | K24TTM#00080137 | 01.03.2024<br>***** | 2000093929  | 0          | 273.499- |
| 5101445439  | K24TTM#00002517 | 01.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101445530  | K24TTM#00007424 | 01.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101448728  | K24TTM#00001644 | 02.03.2024<br>***** | 2000093929  | 0          | 330.444- |
| 5101448944  | K24TTM#00080621 | 02.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5101448951  | K24TTM#00080623 | 02.03.2024<br>***** | 2000093929  | 0          | 359.628- |
| 5101449124  | K24TTM#00004966 | 02.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101449240  | K24TTM#00015422 | 02.03.2024<br>***** | 2000093929  | 0          | 305.221- |
| 5101449311  | K24TTM#00000883 | 02.03.2024<br>***** | 2000093929  | 0          | 360.256- |
| 5101449324  | K24TTM#00080736 | 02.03.2024<br>***** | 2000093929  | 0          | 326.439- |
| 5101449565  | K24TTM#00001865 | 02.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101449720  | K24TTM#00035877 | 02.03.2024<br>***** | 2000093929  | 0          | 320.075- |
| 5101449851  | K24TTM#00004978 | 02.03.2024<br>***** | 2000093929  | 0          | 347.760- |
| 5101449921  | K24TTM#00080948 | 02.03.2024<br>***** | 2000093929  | 0          | 278.910- |
| 5101450029  | K24TTM#00035945 | 02.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101450199  | K24TTM#00001925 | 02.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101450262  | K24TTM#00035984 | 02.03.2024<br>***** | 2000093929  | 0          | 299.928- |
| 5101450317  | K24TTM#00081083 | 02.03.2024<br>***** | 2000093929  | 0          | 280.323- |
| 5101450520  | K24TTM#00015522 | 02.03.2024<br>***** | 2000093929  | 0          | 302.400- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101450581  | K24TTM#00081193 | 02.03.2024<br>***** | 2000093929  | 0          | 323.179- |
| 5101450824  | K24TTM#00036061 | 02.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5101450891  | K24TTM#00003851 | 02.03.2024<br>***** | 2000093929  | 0          | 256.608- |
| 5101451299  | K24TTM#00036142 | 02.03.2024<br>***** | 2000093929  | 0          | 370.847- |
| 5101451356  | K24TTM#00000894 | 02.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5101451500  | K24TTM#00081533 | 02.03.2024<br>***** | 2000093929  | 0          | 344.447- |
| 5101451536  | K24TTM#00081542 | 02.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101451563  | K24TTM#00001943 | 02.03.2024<br>***** | 2000093929  | 0          | 356.597- |
| 5101451786  | K24TTM#00007544 | 02.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101451802  | K24TTM#00081644 | 02.03.2024<br>***** | 2000093929  | 0          | 370.440- |
| 5101452665  | K24TTM#00004035 | 03.03.2024<br>***** | 2000093929  | 0          | 356.489- |
| 5101453272  | K24TTM#00036456 | 03.03.2024<br>***** | 2000093929  | 0          | 300.213- |
| 5101453669  | K24TTM#00005082 | 03.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101453908  | K24TTM#00002588 | 03.03.2024<br>***** | 2000093929  | 0          | 259.740- |
| 5101454055  | K24TTM#00082492 | 03.03.2024<br>***** | 2000093929  | 0          | 252.917- |
| 5101454107  | K24TTM#00082512 | 03.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101454555  | K24TTM#00082693 | 03.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101454718  | K24TTM#00036678 | 03.03.2024<br>***** | 2000093929  | 0          | 367.826- |
| 5101455110  | K24TTM#00007707 | 03.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5101481845  | K24TTM#00005124 | 04.03.2024<br>***** | 2000093929  | 0          | 310.816- |
| 5101482317  | K24TTM#00001625 | 04.03.2024<br>***** | 2000093929  | 0          | 378.000- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101482720  | K24TTM#00083239 | 04.03.2024<br>***** | 2000093929  | 0          | 335.193- |
| 5101483083  | K24TTM#00083363 | 04.03.2024<br>***** | 2000093929  | 0          | 269.088- |
| 5101483093  | K24TTM#00015850 | 04.03.2024<br>***** | 2000093929  | 0          | 345.708- |
| 5101483149  | K24TTM#00007750 | 04.03.2024<br>***** | 2000093929  | 0          | 254.329- |
| 5101483289  | K24TTM#00005220 | 04.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101483551  | K24TTM#00015877 | 04.03.2024<br>***** | 2000093929  | 0          | 300.084- |
| 5101483883  | K24TTM#00083620 | 04.03.2024<br>***** | 2000093929  | 0          | 351.173- |
| 5101484016  | K24TTM#00083657 | 04.03.2024<br>***** | 2000093929  | 0          | 279.558- |
| 5101484116  | K24TTM#00007784 | 04.03.2024<br>***** | 2000093929  | 0          | 267.004- |
| 5101484237  | K24TTM#00001644 | 04.03.2024<br>***** | 2000093929  | 0          | 292.113- |
| 5101484413  | K24TTM#00083785 | 04.03.2024<br>***** | 2000093929  | 0          | 280.323- |
| 5101484620  | K24TTM#00001494 | 04.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101484756  | K24TTM#00001244 | 04.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101484847  | K24TTM#00007810 | 04.03.2024<br>***** | 2000093929  | 0          | 366.876- |
| 5101485265  | K24TTM#00084053 | 04.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101485553  | K24TTM#00004006 | 04.03.2024<br>***** | 2000093929  | 0          | 309.183- |
| 5101485848  | K24TTM#00084248 | 04.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101485938  | K24TTM#00002661 | 04.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101485988  | K24TTM#00084300 | 04.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101486175  | K24TTM#00016031 | 04.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101486540  | K24TTM#00084490 | 04.03.2024<br>***** | 2000093929  | 0          | 378.000- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101486627  | K24TTM#00016067 | 04.03.2024<br>***** | 2000093929  | 0          | 255.728- |
| 5101486685  | K24TTM#00002615 | 04.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101532700  | K24TTM#00001595 | 05.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5101533373  | K24TTM#00004407 | 05.03.2024<br>***** | 2000093929  | 0          | 292.993- |
| 5101533541  | K24TTM#00004033 | 05.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101533678  | K24TTM#00001672 | 05.03.2024<br>***** | 2000093929  | 0          | 355.295- |
| 5101533802  | K24TTM#00003251 | 05.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101534092  | K24TTM#00085149 | 05.03.2024<br>***** | 2000093929  | 0          | 325.339- |
| 5101534393  | K24TTM#00085259 | 05.03.2024<br>***** | 2000093929  | 0          | 313.632- |
| 5101534742  | K24TTM#00003428 | 05.03.2024<br>***** | 2000093929  | 0          | 320.663- |
| 5101534762  | K24TTM#00000673 | 05.03.2024<br>***** | 2000093929  | 0          | 360.513- |
| 5101535007  | K24TTM#00085473 | 05.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101535362  | K24TTM#00007977 | 05.03.2024<br>***** | 2000093929  | 0          | 313.632- |
| 5101535504  | K24TTM#00085664 | 05.03.2024<br>***** | 2000093929  | 0          | 290.250- |
| 5101536070  | K24TTM#00005383 | 05.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101536514  | K24TTM#00086054 | 05.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101536557  | K24TTM#00016340 | 05.03.2024<br>***** | 2000093929  | 0          | 343.656- |
| 5101536864  | K24TTM#00008045 | 05.03.2024<br>***** | 2000093929  | 0          | 332.212- |
| 5101537181  | K24TTM#00000424 | 05.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5101571823  | K24TTM#00004272 | 06.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101571859  | K24TTM#00002718 | 06.03.2024<br>***** | 2000093929  | 0          | 270.983- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101571935  | K24TTM#00000472 | 06.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101572196  | K24TTM#00038573 | 06.03.2024<br>***** | 2000093929  | 0          | 299.928- |
| 5101572209  | K24TTM#00000451 | 06.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101572535  | K24TTM#00087061 | 06.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101572823  | K24TTM#00038727 | 06.03.2024<br>***** | 2000093929  | 0          | 304.722- |
| 5101572908  | K24TTM#00000816 | 06.03.2024<br>***** | 2000093929  | 0          | 348.227- |
| 5101573590  | K24TTM#00016594 | 06.03.2024<br>***** | 2000093929  | 0          | 356.640- |
| 5101573775  | K24TTM#00000822 | 06.03.2024<br>***** | 2000093929  | 0          | 316.764- |
| 5101573807  | K24TTM#00087461 | 06.03.2024<br>***** | 2000093929  | 0          | 280.323- |
| 5101573810  | K24TTM#00087462 | 06.03.2024<br>***** | 2000093929  | 0          | 374.859- |
| 5101574314  | K24TTM#00087664 | 06.03.2024<br>***** | 2000093929  | 0          | 308.535- |
| 5101574529  | K24TTM#00087752 | 06.03.2024<br>***** | 2000093929  | 0          | 298.080- |
| 5101574847  | K24TTM#00003364 | 06.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101575006  | K24TTM#00087923 | 06.03.2024<br>***** | 2000093929  | 0          | 315.628- |
| 5101575229  | K24TTM#00039140 | 06.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101575314  | K24TTM#00088023 | 06.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101575351  | K24TTM#00004151 | 06.03.2024<br>***** | 2000093929  | 0          | 282.675- |
| 5101575376  | K24TTM#00088044 | 06.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101575638  | K24TTM#00001155 | 06.03.2024<br>***** | 2000093929  | 0          | 268.983- |
| 5101575804  | K24TTM#00008240 | 06.03.2024<br>***** | 2000093929  | 0          | 273.499- |
| 5101575834  | K24TTM#00001743 | 06.03.2024<br>***** | 2000093929  | 0          | 359.828- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101581194  | K24TTM#00002721 | 07.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101581578  | K24TTM#00008271 | 07.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101581684  | K24TTM#00088505 | 07.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101582978  | K24TTM#00016867 | 07.03.2024<br>***** | 2000093929  | 0          | 302.292- |
| 5101583048  | K24TTM#00008319 | 07.03.2024<br>***** | 2000093929  | 0          | 319.191- |
| 5101583526  | K24TTM#00002747 | 07.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101583816  | K24TTM#00089290 | 07.03.2024<br>***** | 2000093929  | 0          | 319.191- |
| 5101583995  | K24TTM#00089357 | 07.03.2024<br>***** | 2000093929  | 0          | 298.080- |
| 5101584109  | K24TTM#00003422 | 07.03.2024<br>***** | 2000093929  | 0          | 315.842- |
| 5101584227  | K24TTM#00089449 | 07.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101584246  | K24TTM#00001395 | 07.03.2024<br>***** | 2000093929  | 0          | 288.521- |
| 5101584579  | K24TTM#00089574 | 07.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101584825  | K24TTM#00004220 | 07.03.2024<br>***** | 2000093929  | 0          | 336.729- |
| 5101585037  | K24TTM#00089735 | 07.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101585239  | K24TTM#00040001 | 07.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101585487  | K24TTM#00040031 | 07.03.2024<br>***** | 2000093929  | 0          | 363.399- |
| 5101585702  | K24TTM#00001405 | 07.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101585883  | K24TTM#00089987 | 07.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101598913  | K24TTM#00002807 | 08.03.2024<br>***** | 2000093929  | 0          | 313.216- |
| 5101599206  | K24TTM#00000471 | 08.03.2024<br>***** | 2000093929  | 0          | 364.315- |
| 5101599343  | K24TTM#00017177 | 08.03.2024<br>***** | 2000093929  | 0          | 254.610- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101599537  | K24TTM#00040282 | 08.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101599636  | K24TTM#00040304 | 08.03.2024<br>***** | 2000093929  | 0          | 359.970- |
| 5101599658  | K24TTM#00005698 | 08.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101599817  | K24TTM#00008470 | 08.03.2024<br>***** | 2000093929  | 0          | 297.843- |
| 5101600033  | K24TTM#00090508 | 08.03.2024<br>***** | 2000093929  | 0          | 316.683- |
| 5101600485  | K24TTM#00090678 | 08.03.2024<br>***** | 2000093929  | 0          | 259.740- |
| 5101600612  | K24TTM#00090722 | 08.03.2024<br>***** | 2000093929  | 0          | 356.670- |
| 5101600724  | K24TTM#00002156 | 08.03.2024<br>***** | 2000093929  | 0          | 336.366- |
| 5101601251  | K24TTM#00090946 | 08.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101601317  | K24TTM#00090971 | 08.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5101601652  | K24TTM#00001684 | 08.03.2024<br>***** | 2000093929  | 0          | 314.556- |
| 5101602025  | K24TTM#00091227 | 08.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101602346  | K24TTM#00001878 | 08.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101602438  | K24TTM#00005760 | 08.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101602957  | K24TTM#00017437 | 08.03.2024<br>***** | 2000093929  | 0          | 364.236- |
| 5101603049  | K24TTM#00040915 | 08.03.2024<br>***** | 2000093929  | 0          | 272.646- |
| 5101605521  | K24TTM#00001087 | 09.03.2024<br>***** | 2000093929  | 0          | 261.914- |
| 5101605582  | K24TTM#00000241 | 09.03.2024<br>***** | 2000093929  | 0          | 263.736- |
| 5101605728  | K24TTM#00091719 | 09.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101606473  | K24TTM#00091986 | 09.03.2024<br>***** | 2000093929  | 0          | 254.329- |
| 5101606730  | K24TTM#00004343 | 09.03.2024<br>***** | 2000093929  | 0          | 300.070- |

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Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101606862  | K24TTM#00092120 | 09.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101606893  | K24TTM#00092136 | 09.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101607459  | K24TTM#00092342 | 09.03.2024<br>***** | 2000093929  | 0          | 339.245- |
| 5101607976  | K24TTM#00017679 | 09.03.2024<br>***** | 2000093929  | 0          | 361.012- |
| 5101608552  | K24TTM#00092752 | 09.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101608584  | K24TTM#00002211 | 09.03.2024<br>***** | 2000093929  | 0          | 256.608- |
| 5101608661  | K24TTM#00004388 | 09.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101608721  | K24TTM#00041458 | 09.03.2024<br>***** | 2000093929  | 0          | 358.002- |
| 5101609411  | K24TTM#00093043 | 09.03.2024<br>***** | 2000093929  | 0          | 339.930- |
| 5101609617  | K24TTM#00093103 | 09.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5101609782  | K24TTM#00001735 | 09.03.2024<br>***** | 2000093929  | 0          | 256.608- |
| 5101609796  | K24TTM#00002904 | 09.03.2024<br>***** | 2000093929  | 0          | 361.012- |
| 5101613997  | K24TTM#00002223 | 10.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101614299  | K24TTM#00008754 | 10.03.2024<br>***** | 2000093929  | 0          | 298.080- |
| 5101614546  | K24TTM#00093447 | 10.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101614903  | K24TTM#00093571 | 10.03.2024<br>***** | 2000093929  | 0          | 275.346- |
| 5101614995  | K24TTM#00001840 | 10.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101615098  | K24TTM#00093648 | 10.03.2024<br>***** | 2000093929  | 0          | 280.997- |
| 5101615146  | K24TTM#00005877 | 10.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101615154  | K24TTM#00005129 | 10.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101615306  | K24TTM#00004579 | 10.03.2024<br>***** | 2000093929  | 0          | 280.997- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101615372  | K24TTM#00041798 | 10.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101615641  | K24TTM#00002917 | 10.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101615667  | K24TTM#00000783 | 10.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101655133  | K24TTM#00002928 | 11.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101655472  | K24TTM#00018090 | 11.03.2024<br>***** | 2000093929  | 0          | 326.439- |
| 5101655775  | K24TTM#00042102 | 11.03.2024<br>***** | 2000093929  | 0          | 361.012- |
| 5101655907  | K24TTM#00042125 | 11.03.2024<br>***** | 2000093929  | 0          | 301.112- |
| 5101656322  | K24TTM#00094561 | 11.03.2024<br>***** | 2000093929  | 0          | 313.937- |
| 5101656430  | K24TTM#00002942 | 11.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101656646  | K24TTM#00001047 | 11.03.2024<br>***** | 2000093929  | 0          | 371.936- |
| 5101656819  | K24TTM#00094734 | 11.03.2024<br>***** | 2000093929  | 0          | 377.166- |
| 5101656927  | K24TTM#00042280 | 11.03.2024<br>***** | 2000093929  | 0          | 259.291- |
| 5101657246  | K24TTM#00001809 | 11.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5101657378  | K24TTM#00000254 | 11.03.2024<br>***** | 2000093929  | 0          | 335.193- |
| 5101657828  | K24TTM#00018272 | 11.03.2024<br>***** | 2000093929  | 0          | 273.786- |
| 5101657870  | K24TTM#00002984 | 11.03.2024<br>***** | 2000093929  | 0          | 300.213- |
| 5101658376  | K24TTM#00095251 | 11.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101658724  | K24TTM#00000795 | 11.03.2024<br>***** | 2000093929  | 0          | 298.080- |
| 5101659328  | K24TTM#00004669 | 11.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101659569  | K24TTM#00095647 | 11.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101659851  | K24TTM#00018398 | 11.03.2024<br>***** | 2000093929  | 0          | 302.400- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101706536  | K24TTM#00096084 | 12.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101706649  | K24TTM#00000752 | 12.03.2024<br>***** | 2000093929  | 0          | 356.597- |
| 5101706744  | K24TTM#00096174 | 12.03.2024<br>***** | 2000093929  | 0          | 320.374- |
| 5101706823  | K24TTM#00042969 | 12.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101706912  | K24TTM#00042985 | 12.03.2024<br>***** | 2000093929  | 0          | 368.874- |
| 5101707304  | K24TTM#00000815 | 12.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101707843  | K24TTM#00043159 | 12.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101708034  | K24TTM#00018563 | 12.03.2024<br>***** | 2000093929  | 0          | 256.608- |
| 5101708285  | K24TTM#00003006 | 12.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101708857  | K24TTM#00004597 | 12.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101709186  | K24TTM#00003058 | 12.03.2024<br>***** | 2000093929  | 0          | 316.511- |
| 5101709986  | K24TTM#00003041 | 12.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101710012  | K24TTM#00003043 | 12.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101710141  | K24TTM#00003054 | 12.03.2024<br>***** | 2000093929  | 0          | 347.609- |
| 5101710184  | K24TTM#00006168 | 12.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101710292  | K24TTM#00004741 | 12.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101710506  | K24TTM#00043568 | 12.03.2024<br>***** | 2000093929  | 0          | 299.928- |
| 5101710577  | K24TTM#00097544 | 12.03.2024<br>***** | 2000093929  | 0          | 315.485- |
| 5101710647  | K24TTM#00002021 | 12.03.2024<br>***** | 2000093929  | 0          | 347.760- |
| 5101710853  | K24TTM#00004630 | 12.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101710936  | K24TTM#00001414 | 12.03.2024<br>***** | 2000093929  | 0          | 301.531- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101711212  | K24TTM#00009200 | 12.03.2024<br>***** | 2000093929  | 0          | 330.966- |
| 5101747200  | K24TTM#00098195 | 13.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101747201  | K24TTM#00098196 | 13.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101747932  | K24TTM#00098486 | 13.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101748786  | K24TTM#00098770 | 13.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101749330  | K24TTM#00098936 | 13.03.2024<br>***** | 2000093929  | 0          | 287.639- |
| 5101749412  | K24TTM#00000808 | 13.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101749465  | K24TTM#00005575 | 13.03.2024<br>***** | 2000093929  | 0          | 261.950- |
| 5101749593  | K24TTM#00044372 | 13.03.2024<br>***** | 2000093929  | 0          | 272.646- |
| 5101749672  | K24TTM#00003133 | 13.03.2024<br>***** | 2000093929  | 0          | 348.278- |
| 5101749951  | K24TTM#00001904 | 13.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101749953  | K24TTM#00003161 | 13.03.2024<br>***** | 2000093929  | 0          | 257.433- |
| 5101750607  | K24TTM#00004809 | 13.03.2024<br>***** | 2000093929  | 0          | 374.272- |
| 5101771207  | K24TTM#00000830 | 14.03.2024<br>***** | 2000093929  | 0          | 370.579- |
| 5101771285  | K24TTM#00009370 | 14.03.2024<br>***** | 2000093929  | 0          | 298.080- |
| 5101771602  | K24TTM#00001221 | 14.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101772159  | K24TTM#00004824 | 14.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101772716  | K24TTM#00100049 | 14.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101772900  | K24TTM#00003788 | 14.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101773535  | K24TTM#00044916 | 14.03.2024<br>***** | 2000093929  | 0          | 364.080- |
| 5101773741  | K24TTM#00100422 | 14.03.2024<br>***** | 2000093929  | 0          | 252.917- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101774244  | K24TTM#00100599 | 14.03.2024<br>***** | 2000093929  | 0          | 347.760- |
| 5101774532  | K24TTM#00003205 | 14.03.2024<br>***** | 2000093929  | 0          | 284.430- |
| 5101774612  | K24TTM#00045086 | 14.03.2024<br>***** | 2000093929  | 0          | 361.154- |
| 5101774662  | K24TTM#00002388 | 14.03.2024<br>***** | 2000093929  | 0          | 321.259- |
| 5101774738  | K24TTM#00100746 | 14.03.2024<br>***** | 2000093929  | 0          | 359.158- |
| 5101774973  | K24TTM#00005701 | 14.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101775655  | K24TTM#00002359 | 14.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101821661  | K24TTM#00045766 | 15.03.2024<br>***** | 2000093929  | 0          | 319.636- |
| 5101821718  | K24TTM#00101356 | 15.03.2024<br>***** | 2000093929  | 0          | 294.767- |
| 5101821870  | K24TTM#00003246 | 15.03.2024<br>***** | 2000093929  | 0          | 259.593- |
| 5101822132  | K24TTM#00101531 | 15.03.2024<br>***** | 2000093929  | 0          | 353.385- |
| 5101822258  | K24TTM#00045858 | 15.03.2024<br>***** | 2000093929  | 0          | 301.158- |
| 5101822919  | K24TTM#00003256 | 15.03.2024<br>***** | 2000093929  | 0          | 319.191- |
| 5101823306  | K24TTM#00046063 | 15.03.2024<br>***** | 2000093929  | 0          | 334.519- |
| 5101823362  | K24TTM#00004842 | 15.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101823522  | K24TTM#00002394 | 15.03.2024<br>***** | 2000093929  | 0          | 267.004- |
| 5101823605  | K24TTM#00001247 | 15.03.2024<br>***** | 2000093929  | 0          | 310.068- |
| 5101823744  | K24TTM#00102069 | 15.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101824018  | K24TTM#00019712 | 15.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101824776  | K24TTM#00102386 | 15.03.2024<br>***** | 2000093929  | 0          | 327.391- |
| 5101825025  | K24TTM#00009559 | 15.03.2024<br>***** | 2000093929  | 0          | 285.873- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101825195  | K24TTM#00002324 | 15.03.2024<br>***** | 2000093929  | 0          | 272.646- |
| 5101825460  | K24TTM#00046412 | 15.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101825621  | K24TTM#00002330 | 15.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101828113  | K24TTM#00103255 | 16.03.2024<br>***** | 2000093929  | 0          | 349.821- |
| 5101828382  | K24TTM#00103364 | 16.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101829266  | K24TTM#00046951 | 16.03.2024<br>***** | 2000093929  | 0          | 320.360- |
| 5101829409  | K24TTM#00005010 | 16.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101830182  | K24TTM#00047064 | 16.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5101830391  | K24TTM#00104077 | 16.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101830580  | K24TTM#00009662 | 16.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101830779  | K24TTM#00104193 | 16.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101830910  | K24TTM#00000316 | 16.03.2024<br>***** | 2000093929  | 0          | 352.022- |
| 5101831208  | K24TTM#00002079 | 16.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101831314  | K24TTM#00001524 | 16.03.2024<br>***** | 2000093929  | 0          | 375.397- |
| 5101833600  | K24TTM#00104455 | 17.03.2024<br>***** | 2000093929  | 0          | 311.630- |
| 5101833933  | K24TTM#00009721 | 17.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101834217  | K24TTM#00006732 | 17.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5101834531  | K24TTM#00001518 | 17.03.2024<br>***** | 2000093929  | 0          | 339.930- |
| 5101835007  | K24TTM#00045549 | 17.03.2024<br>***** | 2000093929  | 0          | 271.734- |
| 5101835176  | K24TTM#00045575 | 17.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101835399  | K24TTM#00105058 | 17.03.2024<br>***** | 2000093929  | 0          | 359.100- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101835729  | K24TTM#00000535 | 17.03.2024<br>***** | 2000093929  | 0          | 331.025- |
| 5101865634  | K24TTM#00047334 | 18.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101865990  | K24TTM#00003356 | 18.03.2024<br>***** | 2000093929  | 0          | 309.563- |
| 5101866589  | K24TTM#00105764 | 18.03.2024<br>***** | 2000093929  | 0          | 310.068- |
| 5101867022  | K24TTM#00003366 | 18.03.2024<br>***** | 2000093929  | 0          | 321.201- |
| 5101867274  | K24TTM#00047608 | 18.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101867496  | K24TTM#00009090 | 18.03.2024<br>***** | 2000093929  | 0          | 299.928- |
| 5101867729  | K24TTM#00106159 | 18.03.2024<br>***** | 2000093929  | 0          | 369.755- |
| 5101868264  | K24TTM#00009876 | 18.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101868389  | K24TTM#00106374 | 18.03.2024<br>***** | 2000093929  | 0          | 346.743- |
| 5101868506  | K24TTM#00106410 | 18.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101868721  | K24TTM#00106480 | 18.03.2024<br>***** | 2000093929  | 0          | 335.623- |
| 5101869369  | K24TTM#00106662 | 18.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101869560  | K24TTM#00009925 | 18.03.2024<br>***** | 2000093929  | 0          | 284.430- |
| 5101909404  | K24TTM#00004029 | 19.03.2024<br>***** | 2000093929  | 0          | 341.036- |
| 5101909551  | K24TTM#00106987 | 19.03.2024<br>***** | 2000093929  | 0          | 263.736- |
| 5101909856  | K24TTM#00002239 | 19.03.2024<br>***** | 2000093929  | 0          | 368.871- |
| 5101909923  | K24TTM#00107134 | 19.03.2024<br>***** | 2000093929  | 0          | 345.352- |
| 5101909946  | K24TTM#00107147 | 19.03.2024<br>***** | 2000093929  | 0          | 257.433- |
| 5101910009  | K24TTM#00048213 | 19.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5101910060  | K24TTM#00001115 | 19.03.2024<br>***** | 2000093929  | 0          | 339.245- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101910199  | K24TTM#00107232 | 19.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5101910353  | K24TTM#00048282 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101910467  | K24TTM#00107314 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101910559  | K24TTM#00107344 | 19.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101910608  | K24TTM#00048328 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101911040  | K24TTM#00020936 | 19.03.2024<br>***** | 2000093929  | 0          | 336.798- |
| 5101911084  | K24TTM#00002011 | 19.03.2024<br>***** | 2000093929  | 0          | 288.684- |
| 5101911404  | K24TTM#00107675 | 19.03.2024<br>***** | 2000093929  | 0          | 313.790- |
| 5101911555  | K24TTM#00020974 | 19.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101911601  | K24TTM#00003466 | 19.03.2024<br>***** | 2000093929  | 0          | 299.928- |
| 5101911626  | K24TTM#00006840 | 19.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5101911697  | K24TTM#00107776 | 19.03.2024<br>***** | 2000093929  | 0          | 311.630- |
| 5101911812  | K24TTM#00005120 | 19.03.2024<br>***** | 2000093929  | 0          | 300.213- |
| 5101911880  | K24TTM#00002585 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101912335  | K24TTM#00002588 | 19.03.2024<br>***** | 2000093929  | 0          | 350.792- |
| 5101912422  | K24TTM#00108034 | 19.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101912455  | K24TTM#00001585 | 19.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101912533  | K24TTM#00108068 | 19.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101912854  | K24TTM#00009411 | 19.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101913003  | K24TTM#00108203 | 19.03.2024<br>***** | 2000093929  | 0          | 310.950- |
| 5101913099  | K24TTM#00010038 | 19.03.2024<br>***** | 2000093929  | 0          | 361.814- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101913349  | K24TTM#00048779 | 19.03.2024<br>***** | 2000093929  | 0          | 272.646- |
| 5101913453  | K24TTM#00001709 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101913636  | K24TTM#00003427 | 19.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5101913752  | K24TTM#00006339 | 19.03.2024<br>***** | 2000093929  | 0          | 359.100- |
| 5101913984  | K24TTM#00005230 | 19.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101914103  | K24TTM#00002176 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101914127  | K24TTM#00108579 | 19.03.2024<br>***** | 2000093929  | 0          | 265.209- |
| 5101914398  | K24TTM#00010077 | 19.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101914410  | K24TTM#00002139 | 19.03.2024<br>***** | 2000093929  | 0          | 259.291- |
| 5101914519  | K24TTM#00002140 | 19.03.2024<br>***** | 2000093929  | 0          | 259.291- |
| 5101914580  | K24TTM#00108703 | 19.03.2024<br>***** | 2000093929  | 0          | 348.963- |
| 5101938344  | K24TTM#00002185 | 20.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101939207  | K24TTM#00109325 | 20.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101939500  | K24TTM#00049358 | 20.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5101939677  | K24TTM#00109473 | 20.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101939794  | K24TTM#00049426 | 20.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101940462  | K24TTM#00109720 | 20.03.2024<br>***** | 2000093929  | 0          | 278.016- |
| 5101940649  | K24TTM#00007073 | 20.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101941336  | K24TTM#00004392 | 20.03.2024<br>***** | 2000093929  | 0          | 354.124- |
| 5101941371  | K24TTM#00002305 | 20.03.2024<br>***** | 2000093929  | 0          | 316.170- |
| 5101941380  | K24TTM#00110018 | 20.03.2024<br>***** | 2000093929  | 0          | 335.193- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101941469  | K24TTM#00002213 | 20.03.2024<br>***** | 2000093929  | 0          | 274.938- |
| 5101941893  | K24TTM#00000771 | 20.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101942274  | K24TTM#00049811 | 20.03.2024<br>***** | 2000093929  | 0          | 328.816- |
| 5101962351  | K24TTM#00000940 | 21.03.2024<br>***** | 2000093929  | 0          | 358.182- |
| 5101962559  | K24TTM#00110550 | 21.03.2024<br>***** | 2000093929  | 0          | 328.590- |
| 5101962792  | K24TTM#00004419 | 21.03.2024<br>***** | 2000093929  | 0          | 259.740- |
| 5101963331  | K24TTM#00000479 | 21.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5101963368  | K24TTM#00021660 | 21.03.2024<br>***** | 2000093929  | 0          | 304.037- |
| 5101963406  | K24TTM#00021665 | 21.03.2024<br>***** | 2000093929  | 0          | 368.189- |
| 5101963956  | K24TTM#00110992 | 21.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101964067  | K24TTM#00002055 | 21.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101964235  | K24TTM#00000483 | 21.03.2024<br>***** | 2000093929  | 0          | 335.193- |
| 5101964279  | K24TTM#00007163 | 21.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5101964380  | K24TTM#00111092 | 21.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101964749  | K24TTM#00111209 | 21.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101964817  | K24TTM#00003627 | 21.03.2024<br>***** | 2000093929  | 0          | 359.970- |
| 5101965106  | K24TTM#00003632 | 21.03.2024<br>***** | 2000093929  | 0          | 304.629- |
| 5101966103  | K24TTM#00002131 | 21.03.2024<br>***** | 2000093929  | 0          | 281.556- |
| 5101966370  | K24TTM#00002562 | 21.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5101966964  | K24TTM#00002135 | 21.03.2024<br>***** | 2000093929  | 0          | 264.257- |
| 5101967145  | K24TTM#00001662 | 21.03.2024<br>***** | 2000093929  | 0          | 330.444- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101967281  | K24TTM#00111966 | 21.03.2024<br>***** | 2000093929  | 0          | 357.859- |
| 5101998491  | K24TTM#00112040 | 22.03.2024<br>***** | 2000093929  | 0          | 349.189- |
| 5101998649  | K24TTM#00001378 | 22.03.2024<br>***** | 2000093929  | 0          | 284.430- |
| 5101998731  | K24TTM#00005394 | 22.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5101998798  | K24TTM#00112155 | 22.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5101999483  | K24TTM#00007255 | 22.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5101999585  | K24TTM#00112395 | 22.03.2024<br>***** | 2000093929  | 0          | 296.922- |
| 5101999753  | K24TTM#00003607 | 22.03.2024<br>***** | 2000093929  | 0          | 306.105- |
| 5102000030  | K24TTM#00000578 | 22.03.2024<br>***** | 2000093929  | 0          | 346.310- |
| 5102000157  | K24TTM#00003615 | 22.03.2024<br>***** | 2000093929  | 0          | 313.790- |
| 5102000938  | K24TTM#00003630 | 22.03.2024<br>***** | 2000093929  | 0          | 359.970- |
| 5102000944  | K24TTM#00112820 | 22.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102001232  | K24TTM#00003635 | 22.03.2024<br>***** | 2000093929  | 0          | 360.420- |
| 5102001322  | K24TTM#00112958 | 22.03.2024<br>***** | 2000093929  | 0          | 259.593- |
| 5102001600  | K24TTM#00006735 | 22.03.2024<br>***** | 2000093929  | 0          | 330.966- |
| 5102001695  | K24TTM#00003640 | 22.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102001708  | K24TTM#00022262 | 22.03.2024<br>***** | 2000093929  | 0          | 361.012- |
| 5102001851  | K24TTM#00003643 | 22.03.2024<br>***** | 2000093929  | 0          | 267.004- |
| 5102001881  | K24TTM#00005429 | 22.03.2024<br>***** | 2000093929  | 0          | 259.593- |
| 5102001942  | K24TTM#00003644 | 22.03.2024<br>***** | 2000093929  | 0          | 348.288- |
| 5102002044  | K24TTM#00113209 | 22.03.2024<br>***** | 2000093929  | 0          | 270.983- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102002081  | K24TTM#00003646 | 22.03.2024<br>***** | 2000093929  | 0          | 280.323- |
| 5102002142  | K24TTM#00010569 | 22.03.2024<br>***** | 2000093929  | 0          | 309.563- |
| 5102002170  | K24TTM#00113246 | 22.03.2024<br>***** | 2000093929  | 0          | 272.738- |
| 5102002323  | K24TTM#00002236 | 22.03.2024<br>***** | 2000093929  | 0          | 259.291- |
| 5102002438  | K24TTM#00022327 | 22.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5102002561  | K24TTM#00001267 | 22.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102002764  | K24TTM#00000768 | 22.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102008865  | K24TTM#00007271 | 23.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102009165  | K24TTM#00003669 | 23.03.2024<br>***** | 2000093929  | 0          | 336.729- |
| 5102009173  | K24TTM#00051576 | 23.03.2024<br>***** | 2000093929  | 0          | 253.445- |
| 5102009461  | K24TTM#00113765 | 23.03.2024<br>***** | 2000093929  | 0          | 292.386- |
| 5102009490  | K24TTM#00051643 | 23.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102009525  | K24TTM#00113785 | 23.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5102009593  | K24TTM#00113811 | 23.03.2024<br>***** | 2000093929  | 0          | 374.957- |
| 5102009755  | K24TTM#00022491 | 23.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5102009984  | K24TTM#00003680 | 23.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102010456  | K24TTM#00003693 | 23.03.2024<br>***** | 2000093929  | 0          | 294.082- |
| 5102010490  | K24TTM#00003694 | 23.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102011106  | K24TTM#00114285 | 23.03.2024<br>***** | 2000093929  | 0          | 311.630- |
| 5102011272  | K24TTM#00002614 | 23.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102011373  | K24TTM#00022632 | 23.03.2024<br>***** | 2000093929  | 0          | 279.937- |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102011407  | K24TTM#00051963  | 23.03.2024<br>***** | 2000093929  | 0          | 271.734-  |
| 5102011667  | K24TTM#00114478  | 23.03.2024<br>***** | 2000093929  | 0          | 257.433-  |
| 5102011757  | K24TTM#00001123  | 23.03.2024<br>***** | 2000093929  | 0          | 361.603-  |
| 5102012092  | K24TTM#00002621  | 23.03.2024<br>***** | 2000093929  | 0          | 320.760-  |
| 5102012131  | K24TTM#00114647  | 23.03.2024<br>***** | 2000093929  | 0          | 320.760-  |
| 5102012185  | K24TTM#00114671  | 23.03.2024<br>***** | 2000093929  | 0          | 360.513-  |
| 5102012650  | K24TTM#00114803  | 23.03.2024<br>***** | 2000093929  | 0          | 319.191-  |
| 5102013122  | K24TTM#00114936  | 24.03.2024<br>***** | 2000093929  | 0          | 289.367-  |
| 5102013244  | K24TTM#00005480  | 24.03.2024<br>***** | 2000093929  | 0          | 359.828-  |
| 5102013283  | K24TTM#00114993  | 24.03.2024<br>***** | 2000093929  | 0          | 307.113-  |
| 5102013873  | K24TTM#00001328  | 24.03.2024<br>***** | 2000093929  | 0          | 302.400-  |
| 5102013921  | K24TTM#00002640  | 24.03.2024<br>***** | 2000093929  | 0          | 360.113-  |
| 5102014316  | K24TTM#00022884  | 24.03.2024<br>***** | 2000093929  | 0          | 290.250-  |
| 5102014874  | K24TTM#00115585  | 24.03.2024<br>***** | 2000093929  | 0          | 261.950-  |
| 5102014918  | K24TTM#00115600  | 24.03.2024<br>***** | 2000093929  | 0          | 307.651-  |
| 5102040878  | 1C24TNN#00012851 | 21.03.2024<br>***** | 2000093929  | 0          | 1.179.603 |
| 5102041118  | 1C24TNN#00012410 | 15.03.2024<br>***** | 2000093929  | 0          | 2.340.106 |
| 5102041119  | 1C24TNN#00012411 | 15.03.2024<br>***** | 2000093929  | 0          | 2.932.767 |
| 5102041293  | 1C24TNN#00012066 | 14.03.2024<br>***** | 2000093929  | 0          | 3.290.447 |
| 5102041314  | 1C24TNN#00011770 | 14.03.2024<br>***** | 2000093929  | 0          | 1.741.835 |
| 5102041359  | 1C24TNN#00011850 | 14.03.2024<br>***** | 2000093929  | 0          | 2.348.317 |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102041482  | 1C24TNN#00011761 | 14.03.2024   | 2000093929  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102041811  | 1C24TNN#00011852 | 14.03.2024   | 2000093929  | 0          | 1.651.761 |
|             | *****            |              |             |            |           |
| 5102041865  | 1C24TNN#00011978 | 14.03.2024   | 2000093929  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102041903  | 1C24TNN#00012159 | 14.03.2024   | 2000093929  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102042013  | 1C24TNN#00012389 | 15.03.2024   | 2000093929  | 0          | 1.761.753 |
|             | *****            |              |             |            |           |
| 5102042418  | 1C24TNN#00011846 | 14.03.2024   | 2000093929  | 0          | 1.331.001 |
|             | *****            |              |             |            |           |
| 5102042446  | 1C24TNN#00012073 | 14.03.2024   | 2000093929  | 0          | 2.814.735 |
|             | *****            |              |             |            |           |
| 5102042715  | 1C24TNN#00012065 | 14.03.2024   | 2000093929  | 0          | 3.290.447 |
|             | *****            |              |             |            |           |
| 5102042766  | 1C24TNN#00012577 | 15.03.2024   | 2000093929  | 0          | 1.817.476 |
|             | *****            |              |             |            |           |
| 5102042835  | 1C24TNN#00012072 | 14.03.2024   | 2000093929  | 0          | 3.019.464 |
|             | *****            |              |             |            |           |
| 5102042845  | 1C24TNN#00012504 | 15.03.2024   | 2000093929  | 0          | 1.185.030 |
|             | *****            |              |             |            |           |
| 5102042875  | 1C24TNN#00012364 | 15.03.2024   | 2000093929  | 0          | 1.481.733 |
|             | *****            |              |             |            |           |
| 5102042877  | 1C24TNN#00012390 | 15.03.2024   | 2000093929  | 0          | 1.271.646 |
|             | *****            |              |             |            |           |
| 5102042909  | 1C24TNN#00012161 | 14.03.2024   | 2000093929  | 0          | 5.125.378 |
|             | *****            |              |             |            |           |
| 5102042917  | 1C24TNN#00012067 | 14.03.2024   | 2000093929  | 0          | 1.583.183 |
|             | *****            |              |             |            |           |
| 5102042925  | 1C24TNN#00012388 | 15.03.2024   | 2000093929  | 0          | 1.515.623 |
|             | *****            |              |             |            |           |
| 5102042981  | 1C24TNN#00012003 | 14.03.2024   | 2000093929  | 0          | 1.388.776 |
|             | *****            |              |             |            |           |
| 5102042982  | 1C24TNN#00012009 | 14.03.2024   | 2000093929  | 0          | 1.551.895 |
|             | *****            |              |             |            |           |
| 5102042983  | 1C24TNN#00012132 | 14.03.2024   | 2000093929  | 0          | 1.180.347 |
|             | *****            |              |             |            |           |
| 5102042990  | 1C24TNN#00012868 | 21.03.2024   | 2000093929  | 0          | 5.195.486 |
|             | *****            |              |             |            |           |
| 5102043249  | 1C24TNN#00012001 | 14.03.2024   | 2000093929  | 0          | 1.253.949 |
|             | *****            |              |             |            |           |

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| 5102043271  | 1C24TNN#00012371 | 15.03.2024   | 2000093929  | 0          | 2.632.456 |
|             | *****            |              |             |            |           |
| 5102043277  | 1C24TNN#00012857 | 21.03.2024   | 2000093929  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102043287  | 1C24TNN#00012074 | 14.03.2024   | 2000093929  | 0          | 2.592.907 |
|             | *****            |              |             |            |           |
| 5102043323  | 1C24TNN#00012058 | 14.03.2024   | 2000093929  | 0          | 1.339.592 |
|             | *****            |              |             |            |           |
| 5102043383  | 1C24TNN#00012495 | 15.03.2024   | 2000093929  | 0          | 1.550.891 |
|             | *****            |              |             |            |           |
| 5102043384  | 1C24TNN#00012505 | 15.03.2024   | 2000093929  | 0          | 1.696.226 |
|             | *****            |              |             |            |           |
| 5102043446  | 1C24TNN#00012154 | 14.03.2024   | 2000093929  | 0          | 1.176.612 |
|             | *****            |              |             |            |           |
| 5102043450  | 1C24TNN#00012300 | 15.03.2024   | 2000093929  | 0          | 1.939.156 |
|             | *****            |              |             |            |           |
| 5102043502  | 1C24TNN#00012384 | 15.03.2024   | 2000093929  | 0          | 3.189.810 |
|             | *****            |              |             |            |           |
| 5102043513  | 1C24TNN#00012385 | 15.03.2024   | 2000093929  | 0          | 2.977.992 |
|             | *****            |              |             |            |           |
| 5102043514  | 1C24TNN#00012396 | 15.03.2024   | 2000093929  | 0          | 1.321.420 |
|             | *****            |              |             |            |           |
| 5102043603  | 1C24TNN#00012114 | 14.03.2024   | 2000093929  | 0          | 1.629.061 |
|             | *****            |              |             |            |           |
| 5102043604  | 1C24TNN#00012115 | 14.03.2024   | 2000093929  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102043620  | 1C24TNN#00012064 | 14.03.2024   | 2000093929  | 0          | 2.748.481 |
|             | *****            |              |             |            |           |
| 5102043704  | 1C24TNN#00012839 | 21.03.2024   | 2000093929  | 0          | 1.770.344 |
|             | *****            |              |             |            |           |
| 5102043777  | 1C24TNN#00012095 | 14.03.2024   | 2000093929  | 0          | 1.504.785 |
|             | *****            |              |             |            |           |
| 5102043788  | 1C24TNN#00012485 | 15.03.2024   | 2000093929  | 0          | 4.134.479 |
|             | *****            |              |             |            |           |
| 5102043926  | 1C24TNN#00012311 | 15.03.2024   | 2000093929  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5102044162  | 1C24TNN#00012153 | 14.03.2024   | 2000093929  | 0          | 1.137.700 |
|             | *****            |              |             |            |           |
| 5102044173  | 1C24TNN#00012514 | 15.03.2024   | 2000093929  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5102044239  | 1C24TNN#00012452 | 15.03.2024   | 2000093929  | 0          | 4.996.933 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044261  | 1C24TNN#00012325 | 15.03.2024   | 2000093929  | 0          | 1.968.386 |
|             | *****            |              |             |            |           |
| 5102044270  | 1C24TNN#00012523 | 15.03.2024   | 2000093929  | 0          | 3.278.804 |
|             | *****            |              |             |            |           |
| 5102044386  | 1C24TNN#00012304 | 15.03.2024   | 2000093929  | 0          | 1.443.889 |
|             | *****            |              |             |            |           |
| 5102044406  | 1C24TNN#00012307 | 15.03.2024   | 2000093929  | 0          | 3.394.127 |
|             | *****            |              |             |            |           |
| 5102044413  | 1C24TNN#00012399 | 15.03.2024   | 2000093929  | 0          | 2.985.503 |
|             | *****            |              |             |            |           |
| 5102044433  | 1C24TNN#00012293 | 15.03.2024   | 2000093929  | 0          | 1.236.811 |
|             | *****            |              |             |            |           |
| 5102044472  | 1C24TNN#00012563 | 15.03.2024   | 2000093929  | 0          | 4.604.463 |
|             | *****            |              |             |            |           |
| 5102044476  | 1C24TNN#00012891 | 21.03.2024   | 2000093929  | 0          | 5.683.117 |
|             | *****            |              |             |            |           |
| 5102044675  | 1C24TNN#00012368 | 15.03.2024   | 2000093929  | 0          | 2.443.036 |
|             | *****            |              |             |            |           |
| 5102044754  | 1C24TNN#00012840 | 21.03.2024   | 2000093929  | 0          | 1.302.499 |
|             | *****            |              |             |            |           |
| 5102044769  | 1C24TNN#00012373 | 15.03.2024   | 2000093929  | 0          | 1.337.082 |
|             | *****            |              |             |            |           |
| 5102044771  | 1C24TNN#00012391 | 15.03.2024   | 2000093929  | 0          | 1.341.144 |
|             | *****            |              |             |            |           |
| 5102044772  | 1C24TNN#00012392 | 15.03.2024   | 2000093929  | 0          | 3.029.889 |
|             | *****            |              |             |            |           |
| 5102044774  | 1C24TNN#00012395 | 15.03.2024   | 2000093929  | 0          | 2.319.117 |
|             | *****            |              |             |            |           |
| 5102044780  | 1C24TNN#00012885 | 21.03.2024   | 2000093929  | 0          | 4.408.103 |
|             | *****            |              |             |            |           |
| 5102044787  | 1C24TNN#00012401 | 15.03.2024   | 2000093929  | 0          | 3.022.527 |
|             | *****            |              |             |            |           |
| 5102044976  | 1C24TNN#00012397 | 15.03.2024   | 2000093929  | 0          | 2.543.174 |
|             | *****            |              |             |            |           |
| 5102044977  | 1C24TNN#00012404 | 15.03.2024   | 2000093929  | 0          | 1.680.566 |
|             | *****            |              |             |            |           |
| 5102044985  | 1C24TNN#00012496 | 15.03.2024   | 2000093929  | 0          | 2.398.853 |
|             | *****            |              |             |            |           |
| 5102044990  | 1C24TNN#00012920 | 21.03.2024   | 2000093929  | 0          | 1.164.829 |
|             | *****            |              |             |            |           |
| 5102044993  | 1C24TNN#00012403 | 15.03.2024   | 2000093929  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102044994  | 1C24TNN#00012407 | 15.03.2024   | 2000093929  | 0          | 1.608.409 |
|             | *****            |              |             |            |           |
| 5102044996  | 1C24TNN#00012409 | 15.03.2024   | 2000093929  | 0          | 3.385.249 |
|             | *****            |              |             |            |           |
| 5102045001  | 1C24TNN#00012544 | 15.03.2024   | 2000093929  | 0          | 2.122.664 |
|             | *****            |              |             |            |           |
| 5102045003  | 1C24TNN#00012570 | 15.03.2024   | 2000093929  | 0          | 4.028.727 |
|             | *****            |              |             |            |           |
| 5102045072  | 1C24TNN#00012406 | 15.03.2024   | 2000093929  | 0          | 2.328.934 |
|             | *****            |              |             |            |           |
| 5102045073  | 1C24TNN#00012408 | 15.03.2024   | 2000093929  | 0          | 2.180.346 |
|             | *****            |              |             |            |           |
| 5102045140  | 1C24TNN#00012428 | 15.03.2024   | 2000093929  | 0          | 1.200.139 |
|             | *****            |              |             |            |           |
| 5102045176  | 1C24TNN#00012866 | 21.03.2024   | 2000093929  | 0          | 1.671.133 |
|             | *****            |              |             |            |           |
| 5102045223  | 1C24TNN#00012865 | 21.03.2024   | 2000093929  | 0          | 2.313.554 |
|             | *****            |              |             |            |           |
| 5102045278  | 1C24TNN#00012604 | 15.03.2024   | 2000093929  | 0          | 1.335.020 |
|             | *****            |              |             |            |           |
| 5102045279  | 1C24TNN#00012605 | 15.03.2024   | 2000093929  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5102045318  | 1C24TNN#00012529 | 15.03.2024   | 2000093929  | 0          | 3.273.361 |
|             | *****            |              |             |            |           |
| 5102045412  | 1C24TNN#00012569 | 15.03.2024   | 2000093929  | 0          | 1.675.259 |
|             | *****            |              |             |            |           |
| 5102045416  | 1C24TNN#00012850 | 21.03.2024   | 2000093929  | 0          | 1.747.310 |
|             | *****            |              |             |            |           |
| 5102045536  | 1C24TNN#00012497 | 15.03.2024   | 2000093929  | 0          | 2.455.201 |
|             | *****            |              |             |            |           |
| 5102045537  | 1C24TNN#00012525 | 15.03.2024   | 2000093929  | 0          | 3.407.962 |
|             | *****            |              |             |            |           |
| 5102045540  | 1C24TNN#00012565 | 15.03.2024   | 2000093929  | 0          | 3.579.317 |
|             | *****            |              |             |            |           |
| 5102045701  | 1C24TNN#00012861 | 21.03.2024   | 2000093929  | 0          | 1.417.316 |
|             | *****            |              |             |            |           |
| 5102045715  | 1C24TNN#00012847 | 21.03.2024   | 2000093929  | 0          | 2.141.563 |
|             | *****            |              |             |            |           |
| 5102045717  | 1C24TNN#00012870 | 21.03.2024   | 2000093929  | 0          | 3.557.759 |
|             | *****            |              |             |            |           |
| 5102045731  | 1C24TNN#00012568 | 15.03.2024   | 2000093929  | 0          | 1.268.296 |
|             | *****            |              |             |            |           |

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| 5102045732  | 1C24TNN#00012869 | 21.03.2024   | 2000093929  | 0          | 2.133.858 |
|             | *****            |              |             |            |           |
| 5102045733  | 1C24TNN#00012871 | 21.03.2024   | 2000093929  | 0          | 1.668.173 |
|             | *****            |              |             |            |           |
| 5102045734  | 1C24TNN#00012890 | 21.03.2024   | 2000093929  | 0          | 4.019.218 |
|             | *****            |              |             |            |           |
| 5102045743  | 1C24TNN#00012992 | 21.03.2024   | 2000093929  | 0          | 1.628.947 |
|             | *****            |              |             |            |           |
| 5102045783  | 1C24TNN#00012859 | 21.03.2024   | 2000093929  | 0          | 3.766.494 |
|             | *****            |              |             |            |           |
| 5102045784  | 1C24TNN#00012862 | 21.03.2024   | 2000093929  | 0          | 1.868.009 |
|             | *****            |              |             |            |           |
| 5102045791  | 1C24TNN#00013427 | 22.03.2024   | 2000093929  | 0          | 2.431.534 |
|             | *****            |              |             |            |           |
| 5102045891  | 1C24TNN#00013000 | 21.03.2024   | 2000093929  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102045924  | 1C24TNN#00012854 | 21.03.2024   | 2000093929  | 0          | 1.267.223 |
|             | *****            |              |             |            |           |
| 5102045954  | 1C24TNN#00012867 | 21.03.2024   | 2000093929  | 0          | 2.579.461 |
|             | *****            |              |             |            |           |
| 5102045962  | 1C24TNN#00013314 | 21.03.2024   | 2000093929  | 0          | 1.879.440 |
|             | *****            |              |             |            |           |
| 5102045963  | 1C24TNN#00013410 | 22.03.2024   | 2000093929  | 0          | 1.316.472 |
|             | *****            |              |             |            |           |
| 5102045966  | 1C24TNN#00013421 | 22.03.2024   | 2000093929  | 0          | 1.797.314 |
|             | *****            |              |             |            |           |
| 5102045969  | 1C24TNN#00012848 | 21.03.2024   | 2000093929  | 0          | 1.525.975 |
|             | *****            |              |             |            |           |
| 5102046384  | 1C24TNN#00012942 | 21.03.2024   | 2000093929  | 0          | 1.320.283 |
|             | *****            |              |             |            |           |
| 5102046396  | 1C24TNN#00013294 | 21.03.2024   | 2000093929  | 0          | 3.134.873 |
|             | *****            |              |             |            |           |
| 5102046504  | 1C24TNN#00013524 | 22.03.2024   | 2000093929  | 0          | 1.338.958 |
|             | *****            |              |             |            |           |
| 5102046602  | 1C24TNN#00013282 | 21.03.2024   | 2000093929  | 0          | 4.663.948 |
|             | *****            |              |             |            |           |
| 5102046702  | 1C24TNN#00013434 | 22.03.2024   | 2000093929  | 0          | 2.570.443 |
|             | *****            |              |             |            |           |
| 5102047127  | 1C24TNN#00013290 | 21.03.2024   | 2000093929  | 0          | 1.164.979 |
|             | *****            |              |             |            |           |
| 5102047132  | 1C24TNN#00013431 | 22.03.2024   | 2000093929  | 0          | 3.309.552 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102047146  | 1C24TNN#00013437 | 22.03.2024   | 2000093929  | 0          | 2.385.220 |
|             | *****            |              |             |            |           |
| 5102047147  | 1C24TNN#00013438 | 22.03.2024   | 2000093929  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5102047394  | 1C24TNN#00013308 | 21.03.2024   | 2000093929  | 0          | 2.039.250 |
|             | *****            |              |             |            |           |
| 5102047444  | 1C24TNN#00013182 | 21.03.2024   | 2000093929  | 0          | 1.891.931 |
|             | *****            |              |             |            |           |
| 5102047745  | 1C24TNN#00013313 | 21.03.2024   | 2000093929  | 0          | 2.524.192 |
|             | *****            |              |             |            |           |
| 5102047824  | 1C24TNN#00013296 | 21.03.2024   | 2000093929  | 0          | 1.440.301 |
|             | *****            |              |             |            |           |
| 5102047952  | 1C24TNN#00013340 | 21.03.2024   | 2000093929  | 0          | 1.303.933 |
|             | *****            |              |             |            |           |
| 5102048144  | 1C24TNN#00013425 | 22.03.2024   | 2000093929  | 0          | 2.787.269 |
|             | *****            |              |             |            |           |
| 5102048353  | 1C24TNN#00013527 | 22.03.2024   | 2000093929  | 0          | 1.419.245 |
|             | *****            |              |             |            |           |
| 5102048389  | 1C24TNN#00013533 | 22.03.2024   | 2000093929  | 0          | 1.780.141 |
|             | *****            |              |             |            |           |
| 5102050161  | K24TTM#00005574  | 25.03.2024   | 2000093929  | 0          | 336.551-  |
|             | *****            |              |             |            |           |
| 5102050237  | K24TTM#00052498  | 25.03.2024   | 2000093929  | 0          | 294.224-  |
|             | *****            |              |             |            |           |
| 5102050412  | K24TTM#00003845  | 25.03.2024   | 2000093929  | 0          | 300.070-  |
|             | *****            |              |             |            |           |
| 5102051113  | K24TTM#00007467  | 25.03.2024   | 2000093929  | 0          | 359.828-  |
|             | *****            |              |             |            |           |
| 5102051729  | K24TTM#00052716  | 25.03.2024   | 2000093929  | 0          | 317.222-  |
|             | *****            |              |             |            |           |
| 5102051798  | K24TTM#00004359  | 25.03.2024   | 2000093929  | 0          | 320.760-  |
|             | *****            |              |             |            |           |
| 5102051822  | K24TTM#00001195  | 25.03.2024   | 2000093929  | 0          | 309.420-  |
|             | *****            |              |             |            |           |
| 5102051877  | K24TTM#00116350  | 25.03.2024   | 2000093929  | 0          | 357.859-  |
|             | *****            |              |             |            |           |
| 5102052137  | K24TTM#00007526  | 25.03.2024   | 2000093929  | 0          | 259.593-  |
|             | *****            |              |             |            |           |
| 5102052291  | K24TTM#00116487  | 25.03.2024   | 2000093929  | 0          | 268.983-  |
|             | *****            |              |             |            |           |
| 5102052634  | K24TTM#00116604  | 25.03.2024   | 2000093929  | 0          | 311.630-  |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102052651  | K24TTM#00116610 | 25.03.2024<br>***** | 2000093929  | 0          | 307.113- |
| 5102052758  | K24TTM#00002345 | 25.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102052927  | K24TTM#00002220 | 25.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5102053170  | K24TTM#00003714 | 25.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5102053280  | K24TTM#00116822 | 25.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5102053540  | K24TTM#00116915 | 25.03.2024<br>***** | 2000093929  | 0          | 370.343- |
| 5102053731  | K24TTM#00000613 | 25.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5102053808  | K24TTM#00003804 | 25.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102053930  | K24TTM#00053003 | 25.03.2024<br>***** | 2000093929  | 0          | 331.777- |
| 5102053943  | K24TTM#00005623 | 25.03.2024<br>***** | 2000093929  | 0          | 259.593- |
| 5102053968  | K24TTM#00002362 | 25.03.2024<br>***** | 2000093929  | 0          | 278.554- |
| 5102054006  | K24TTM#00023284 | 25.03.2024<br>***** | 2000093929  | 0          | 280.323- |
| 5102054294  | K24TTM#00010946 | 25.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5102090988  | K24TTM#00001452 | 26.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102091039  | K24TTM#00010964 | 26.03.2024<br>***** | 2000093929  | 0          | 370.273- |
| 5102091231  | K24TTM#00117399 | 26.03.2024<br>***** | 2000093929  | 0          | 293.006- |
| 5102091449  | K24TTM#00023366 | 26.03.2024<br>***** | 2000093929  | 0          | 278.910- |
| 5102091544  | K24TTM#00000334 | 26.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102091588  | K24TTM#00053218 | 26.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102091664  | K24TTM#00053231 | 26.03.2024<br>***** | 2000093929  | 0          | 280.465- |
| 5102091669  | K24TTM#00000335 | 26.03.2024<br>***** | 2000093929  | 0          | 270.983- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102091983  | K24TTM#00053289 | 26.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102092661  | K24TTM#00117894 | 26.03.2024<br>***** | 2000093929  | 0          | 368.133- |
| 5102092867  | K24TTM#00053451 | 26.03.2024<br>***** | 2000093929  | 0          | 361.603- |
| 5102093051  | K24TTM#00118036 | 26.03.2024<br>***** | 2000093929  | 0          | 278.910- |
| 5102093777  | K24TTM#00011048 | 26.03.2024<br>***** | 2000093929  | 0          | 294.976- |
| 5102094001  | K24TTM#00002693 | 26.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5102094355  | K24TTM#00005646 | 26.03.2024<br>***** | 2000093929  | 0          | 276.829- |
| 5102094443  | K24TTM#00011069 | 26.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5102095317  | K24TTM#00000625 | 26.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5102095424  | K24TTM#00003978 | 26.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102095482  | K24TTM#00005684 | 26.03.2024<br>***** | 2000093929  | 0          | 367.986- |
| 5102095496  | K24TTM#00118845 | 26.03.2024<br>***** | 2000093929  | 0          | 332.750- |
| 5102128541  | K24TTM#00007664 | 27.03.2024<br>***** | 2000093929  | 0          | 351.619- |
| 5102128647  | K24TTM#00001755 | 27.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5102128654  | K24TTM#00005695 | 27.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102128894  | K24TTM#00023742 | 27.03.2024<br>***** | 2000093929  | 0          | 301.158- |
| 5102129113  | K24TTM#00119411 | 27.03.2024<br>***** | 2000093929  | 0          | 276.759- |
| 5102129264  | K24TTM#00054107 | 27.03.2024<br>***** | 2000093929  | 0          | 322.875- |
| 5102129390  | K24TTM#00023794 | 27.03.2024<br>***** | 2000093929  | 0          | 300.613- |
| 5102129638  | K24TTM#00119579 | 27.03.2024<br>***** | 2000093929  | 0          | 346.743- |
| 5102129831  | K24TTM#00011601 | 27.03.2024<br>***** | 2000093929  | 0          | 302.400- |

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| 5102129943  | K24TTM#00054225 | 27.03.2024<br>***** | 2000093929  | 0          | 313.790- |
| 5102130330  | K24TTM#00119851 | 27.03.2024<br>***** | 2000093929  | 0          | 374.957- |
| 5102130503  | K24TTM#00011642 | 27.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102130602  | K24TTM#00004788 | 27.03.2024<br>***** | 2000093929  | 0          | 339.930- |
| 5102130790  | K24TTM#00007759 | 27.03.2024<br>***** | 2000093929  | 0          | 320.760- |
| 5102131039  | K24TTM#00120103 | 27.03.2024<br>***** | 2000093929  | 0          | 306.979- |
| 5102131075  | K24TTM#00120116 | 27.03.2024<br>***** | 2000093929  | 0          | 355.180- |
| 5102131370  | K24TTM#00011183 | 27.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102131755  | K24TTM#00120336 | 27.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102131818  | K24TTM#00023953 | 27.03.2024<br>***** | 2000093929  | 0          | 310.950- |
| 5102155778  | K24TTM#00120676 | 28.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5102156234  | K24TTM#00003829 | 28.03.2024<br>***** | 2000093929  | 0          | 306.504- |
| 5102156248  | K24TTM#00120817 | 28.03.2024<br>***** | 2000093929  | 0          | 320.663- |
| 5102156491  | K24TTM#00004033 | 28.03.2024<br>***** | 2000093929  | 0          | 335.917- |
| 5102156568  | K24TTM#00001045 | 28.03.2024<br>***** | 2000093929  | 0          | 268.983- |
| 5102157000  | K24TTM#00121078 | 28.03.2024<br>***** | 2000093929  | 0          | 357.859- |
| 5102157244  | K24TTM#00001779 | 28.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102158701  | K24TTM#00121655 | 28.03.2024<br>***** | 2000093929  | 0          | 259.593- |
| 5102158845  | K24TTM#00002455 | 28.03.2024<br>***** | 2000093929  | 0          | 364.063- |
| 5102159240  | K24TTM#00007841 | 28.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5102159325  | K24TTM#00121827 | 28.03.2024<br>***** | 2000093929  | 0          | 302.400- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102195005  | K24TTM#00122097 | 29.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102195218  | K24TTM#00002781 | 29.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102195336  | K24TTM#00004553 | 29.03.2024<br>***** | 2000093929  | 0          | 352.080- |
| 5102195354  | K24TTM#00122210 | 29.03.2024<br>***** | 2000093929  | 0          | 347.760- |
| 5102195547  | K24TTM#00002460 | 29.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102195640  | K24TTM#00055544 | 29.03.2024<br>***** | 2000093929  | 0          | 356.597- |
| 5102195786  | K24TTM#00001129 | 29.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5102196006  | K24TTM#00122456 | 29.03.2024<br>***** | 2000093929  | 0          | 373.387- |
| 5102196316  | K24TTM#00003906 | 29.03.2024<br>***** | 2000093929  | 0          | 334.695- |
| 5102196437  | K24TTM#00055706 | 29.03.2024<br>***** | 2000093929  | 0          | 361.012- |
| 5102196502  | K24TTM#00012209 | 29.03.2024<br>***** | 2000093929  | 0          | 317.103- |
| 5102196648  | K24TTM#00122701 | 29.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102196940  | K24TTM#00005902 | 29.03.2024<br>***** | 2000093929  | 0          | 317.222- |
| 5102197153  | K24TTM#00122915 | 29.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5102197243  | K24TTM#00122958 | 29.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5102197646  | K24TTM#00004033 | 29.03.2024<br>***** | 2000093929  | 0          | 350.288- |
| 5102197977  | K24TTM#00123245 | 29.03.2024<br>***** | 2000093929  | 0          | 319.191- |
| 5102197981  | K24TTM#00001409 | 29.03.2024<br>***** | 2000093929  | 0          | 315.485- |
| 5102198086  | K24TTM#00001628 | 29.03.2024<br>***** | 2000093929  | 0          | 259.291- |
| 5102198156  | K24TTM#00004148 | 29.03.2024<br>***** | 2000093929  | 0          | 284.430- |
| 5102198466  | K24TTM#00004597 | 29.03.2024<br>***** | 2000093929  | 0          | 320.760- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102198572  | K24TTM#00123475 | 29.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5102198590  | K24TTM#00007680 | 29.03.2024<br>***** | 2000093929  | 0          | 302.597- |
| 5102200439  | K24TTM#00124011 | 30.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5102200545  | K24TTM#00124044 | 30.03.2024<br>***** | 2000093929  | 0          | 315.427- |
| 5102200632  | K24TTM#00124075 | 30.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102201020  | K24TTM#00001521 | 30.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102201033  | K24TTM#00124207 | 30.03.2024<br>***** | 2000093929  | 0          | 326.160- |
| 5102201614  | K24TTM#00001523 | 30.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5102201908  | K24TTM#00124535 | 30.03.2024<br>***** | 2000093929  | 0          | 325.179- |
| 5102202160  | K24TTM#00124628 | 30.03.2024<br>***** | 2000093929  | 0          | 315.485- |
| 5102202217  | K24TTM#00005972 | 30.03.2024<br>***** | 2000093929  | 0          | 375.397- |
| 5102202346  | K24TTM#00124703 | 30.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102202361  | K24TTM#00124710 | 30.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102203213  | K24TTM#00125064 | 30.03.2024<br>***** | 2000093929  | 0          | 302.400- |
| 5102203241  | K24TTM#00002641 | 30.03.2024<br>***** | 2000093929  | 0          | 378.000- |
| 5102203431  | K24TTM#00125153 | 30.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5102203567  | K24TTM#00011542 | 30.03.2024<br>***** | 2000093929  | 0          | 309.563- |
| 5102203829  | K24TTM#00001299 | 30.03.2024<br>***** | 2000093929  | 0          | 270.983- |
| 5102203940  | K24TTM#00125346 | 30.03.2024<br>***** | 2000093929  | 0          | 359.828- |
| 5102210547  | K24TTM#00125512 | 31.03.2024<br>***** | 2000093929  | 0          | 273.195- |
| 5102210640  | K24TTM#00004139 | 31.03.2024<br>***** | 2000093929  | 0          | 359.828- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|------------------|---------------------|-------------|------------|-------------|
| 5102211075  | K24TTM#00125729  | 31.03.2024<br>***** | 2000093929  | 0          | 318.453-    |
| 5102211508  | K24TTM#00125918  | 31.03.2024<br>***** | 2000093929  | 0          | 268.983-    |
| 5102211862  | K24TTM#00008152  | 31.03.2024<br>***** | 2000093929  | 0          | 338.576-    |
| 5102212080  | K24TTM#00126148  | 31.03.2024<br>***** | 2000093929  | 0          | 347.760-    |
| 5102212717  | K24TTM#00057007  | 31.03.2024<br>***** | 2000093929  | 0          | 270.983-    |
| 5102216928  | 1C24TNN#00012012 | 14.03.2024<br>***** | 2000093929  | 0          | 1.250.011   |
| 5102288108  | 1C24TNN#00011961 | 14.03.2024<br>***** | 2000093929  | 0          | 1.276.763   |
| 5102288110  | 1C24TNN#00013095 | 21.03.2024<br>***** | 2000093929  | 0          | 2.831.026   |
| 5102470989  | 1C24TNN#00012344 | 15.03.2024<br>***** | 2000093929  | 0          | 2.858.998   |
| 5102503587  | 1C24TNN#00012932 | 21.03.2024<br>***** | 2000093929  | 0          | 1.334.539   |
| 5103011195  | 1C24TNN#00011873 | 14.03.2024<br>***** | 2000093929  | 0          | 1.833.356   |
| 5103230051  | 1C24TNN#00011088 | 07.03.2024<br>***** | 2000093929  | 0          | 619.622     |
| Tổng cộng   |                  |                     |             | 0          | 104.196.223 |

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101441641  | K24TTM#00003910 | 01.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101442033  | K24TTM#00002496 | 01.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101442240  | K24TTM#00015116 | 01.03.2024<br>***** | 2000093931  | 0          | 60.043-  |
| 5101442927  | K24TTM#00003031 | 01.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101443028  | K24TTM#00004883 | 01.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101443793  | K24TTM#00004898 | 01.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101443989  | K24TTM#00079596 | 01.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101444053  | K24TTM#00015228 | 01.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101444155  | K24TTM#00003773 | 01.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101444202  | K24TTM#00003040 | 01.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101444550  | K24TTM#00015265 | 01.03.2024<br>***** | 2000093931  | 0          | 79.305-  |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
853.546-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu        | Số tiền        |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101444576  | K24TTM#00007381 | 01.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101444695  | K24TTM#00079896 | 01.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101444759  | K24TTM#00007391 | 01.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101444833  | K24TTM#00000950 | 01.03.2024<br>***** | 2000093931  | 0                 | 76.626-        |
| 5101444850  | K24TTM#00079956 | 01.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101444908  | K24TTM#00001266 | 01.03.2024<br>***** | 2000093931  | 0                 | 2.097.219-     |
| 5101445022  | K24TTM#00035573 | 01.03.2024<br>***** | 2000093931  | 0                 | 1.613.643-     |
| 5101445102  | K24TTM#00080059 | 01.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101445443  | K24TTM#00080182 | 01.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101445581  | K24TTM#00003798 | 01.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101445670  | K24TTM#00002507 | 01.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101445714  | K24TTM#00001901 | 01.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101445726  | K24TTM#00004935 | 01.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101445795  | K24TTM#00080297 | 01.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101448333  | K24TTM#00003211 | 02.03.2024<br>***** | 2000093931  | 0                 | 2.492.302-     |
| 5101448553  | K24TTM#00080473 | 02.03.2024<br>***** | 2000093931  | 0                 | 1.810.336-     |
| 5101448581  | K24TTM#00080486 | 02.03.2024<br>***** | 2000093931  | 0                 | 76.626-        |
| 5101448587  | K24TTM#00007455 | 02.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101448643  | K24TTM#00001566 | 02.03.2024<br>***** | 2000093931  | 0                 | 99.360-        |
| 5101448744  | K24TTM#00015398 | 02.03.2024<br>***** | 2000093931  | 0                 | 76.626-        |
| 5101448758  | K24TTM#00001032 | 02.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101448985  | K24TTM#00080629 | 02.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101449043  | K24TTM#00080647 | 02.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101449096  | K24TTM#00004096 | 02.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101449429  | K24TTM#00001863 | 02.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101449464  | K24TTM#00015442 | 02.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101449772  | K24TTM#00005039 | 02.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101449945  | K24TTM#00004981 | 02.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101450103  | K24TTM#00081002 | 02.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101450505  | K24TTM#00081162 | 02.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101450522  | K24TTM#00081169 | 02.03.2024<br>***** | 2000093931  | 0          | 1.742.286- |
| 5101450934  | K24TTM#00015541 | 02.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101451100  | K24TTM#00002525 | 02.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101451131  | K24TTM#00081407 | 02.03.2024<br>***** | 2000093931  | 0          | 724.092-   |
| 5101451252  | K24TTM#00000771 | 02.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101451421  | K24TTM#00000667 | 02.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101451853  | K24TTM#00001918 | 02.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101452888  | K24TTM#00082054 | 03.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5101452949  | K24TTM#00005056 | 03.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101453125  | K24TTM#00082147 | 03.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101453174  | K24TTM#00002538 | 03.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101453415  | K24TTM#00007630 | 03.03.2024<br>***** | 2000093931  | 0          | 94.810-    |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101453735  | K24TTM#00082365 | 03.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101454003  | K24TTM#00001901 | 03.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101454017  | K24TTM#00015708 | 03.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101454248  | K24TTM#00004056 | 03.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101454603  | K24TTM#00036651 | 03.03.2024<br>***** | 2000093931  | 0          | 719.656- |
| 5101454654  | K24TTM#00001600 | 03.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101454929  | K24TTM#00002550 | 03.03.2024<br>***** | 2000093931  | 0          | 60.043-  |
| 5101482212  | K24TTM#00083069 | 04.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101482345  | K24TTM#00001232 | 04.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101482384  | K24TTM#00004087 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101482411  | K24TTM#00036855 | 04.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101482788  | K24TTM#00003322 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101482974  | K24TTM#00001627 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101483064  | K24TTM#00000685 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101483150  | K24TTM#00015855 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101483161  | K24TTM#00083393 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101483241  | K24TTM#00005180 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101483273  | K24TTM#00083427 | 04.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101483303  | K24TTM#00003952 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101483351  | K24TTM#00005184 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101483733  | K24TTM#00015887 | 04.03.2024<br>***** | 2000093931  | 0          | 120.085- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101483821  | K24TTM#00000220 | 04.03.2024<br>***** | 2000093931  | 0          | 241.746- |
| 5101483837  | K24TTM#00001618 | 04.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101484054  | K24TTM#00001009 | 04.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101484106  | K24TTM#00002637 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101484151  | K24TTM#00001960 | 04.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101484193  | K24TTM#00005249 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101484232  | K24TTM#00083720 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101484252  | K24TTM#00005251 | 04.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101484471  | K24TTM#00083805 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101484486  | K24TTM#00000578 | 04.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101484598  | K24TTM#00002581 | 04.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101484603  | K24TTM#00003985 | 04.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101485097  | K24TTM#00005273 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101485122  | K24TTM#00001719 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101485163  | K24TTM#00015963 | 04.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101485261  | K24TTM#00084052 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101485630  | K24TTM#00015994 | 04.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101485721  | K24TTM#00084207 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101485727  | K24TTM#00084211 | 04.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101485740  | K24TTM#00016001 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101485764  | K24TTM#00084217 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101485824  | K24TTM#00003219 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101485829  | K24TTM#00002029 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101486143  | K24TTM#00002602 | 04.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101486168  | K24TTM#00016027 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101486193  | K24TTM#00000456 | 04.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101486328  | K24TTM#00005298 | 04.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101486331  | K24TTM#00005299 | 04.03.2024<br>***** | 2000093931  | 0          | 99.360-  |
| 5101486436  | K24TTM#00004017 | 04.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101532857  | K24TTM#00007898 | 05.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101533149  | K24TTM#00000894 | 05.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101533185  | K24TTM#00007905 | 05.03.2024<br>***** | 2000093931  | 0          | 734.687- |
| 5101533391  | K24TTM#00001999 | 05.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101533460  | K24TTM#00084912 | 05.03.2024<br>***** | 2000093931  | 0          | 99.360-  |
| 5101533492  | K24TTM#00004418 | 05.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101533496  | K24TTM#00001733 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101533530  | K24TTM#00007913 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101533710  | K24TTM#00000706 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101533840  | K24TTM#00085066 | 05.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101533980  | K24TTM#00085113 | 05.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101534352  | K24TTM#00037820 | 05.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101534364  | K24TTM#00016178 | 05.03.2024<br>***** | 2000093931  | 0          | 241.069- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101534410  | K24TTM#00085264 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101534659  | K24TTM#00001679 | 05.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5101535477  | K24TTM#00006341 | 05.03.2024<br>***** | 2000093931  | 0          | 723.149-   |
| 5101535720  | K24TTM#00016277 | 05.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101535736  | K24TTM#00085763 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101536166  | K24TTM#00008013 | 05.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101536535  | K24TTM#00001744 | 05.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101536789  | K24TTM#00002655 | 05.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101537016  | K24TTM#00086224 | 05.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101537397  | K24TTM#00086344 | 05.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5101537422  | K24TTM#00016427 | 05.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101537439  | K24TTM#00016428 | 05.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101537683  | K24TTM#00000576 | 05.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101570914  | K24TTM#00008088 | 06.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101571474  | K24TTM#00016491 | 06.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101571543  | K24TTM#00016498 | 06.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101571671  | K24TTM#00002078 | 06.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5101571699  | K24TTM#00038473 | 06.03.2024<br>***** | 2000093931  | 0          | 2.399.215- |
| 5101571702  | K24TTM#00016509 | 06.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101571840  | K24TTM#00000916 | 06.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101571956  | K24TTM#00002050 | 06.03.2024<br>***** | 2000093931  | 0          | 76.626-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101572011  | K24TTM#00004580 | 06.03.2024<br>***** | 2000093931  | 0          | 94.810-    |
| 5101572294  | K24TTM#00001233 | 06.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101572360  | K24TTM#00004105 | 06.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101572496  | K24TTM#00000577 | 06.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101572704  | K24TTM#00001292 | 06.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101572801  | K24TTM#00038718 | 06.03.2024<br>***** | 2000093931  | 0          | 2.106.384- |
| 5101573052  | K24TTM#00004294 | 06.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101573133  | K24TTM#00001721 | 06.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101573151  | K24TTM#00001294 | 06.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101573216  | K24TTM#00008150 | 06.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101573241  | K24TTM#00087261 | 06.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101573259  | K24TTM#00004619 | 06.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101574057  | K24TTM#00087571 | 06.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101574269  | K24TTM#00004312 | 06.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101574603  | K24TTM#00005508 | 06.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101574667  | K24TTM#00087810 | 06.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101574728  | K24TTM#00087832 | 06.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101574764  | K24TTM#00001763 | 06.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101575352  | K24TTM#00005525 | 06.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101575381  | K24TTM#00008222 | 06.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101575641  | K24TTM#00003561 | 06.03.2024<br>***** | 2000093931  | 0          | 54.197-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101575681  | K24TTM#00003562 | 06.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101581219  | K24TTM#00003567 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101581341  | K24TTM#00016758 | 07.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101581582  | K24TTM#00008272 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101581652  | K24TTM#00088495 | 07.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101581954  | K24TTM#00004170 | 07.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101581971  | K24TTM#00016802 | 07.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101582372  | K24TTM#00039507 | 07.03.2024<br>***** | 2000093931  | 0          | 1.922.726- |
| 5101582499  | K24TTM#00039535 | 07.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101582941  | K24TTM#00002738 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101583181  | K24TTM#00002787 | 07.03.2024<br>***** | 2000093931  | 0          | 2.327.098- |
| 5101583431  | K24TTM#00089163 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101583445  | K24TTM#00039723 | 07.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101583687  | K24TTM#00016917 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101583719  | K24TTM#00089258 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101583836  | K24TTM#00089294 | 07.03.2024<br>***** | 2000093931  | 0          | 721.710-   |
| 5101583896  | K24TTM#00004376 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101583994  | K24TTM#00003606 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101584116  | K24TTM#00003423 | 07.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101584273  | K24TTM#00089465 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101584689  | K24TTM#00004211 | 07.03.2024<br>***** | 2000093931  | 0          | 76.626-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101584695  | K24TTM#00004388 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101584754  | K24TTM#00089625 | 07.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101584842  | K24TTM#00017026 | 07.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101584960  | K24TTM#00089712 | 07.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101584962  | K24TTM#00005640 | 07.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101585149  | K24TTM#00004400 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101585160  | K24TTM#00004225 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101585264  | K24TTM#00089813 | 07.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101585589  | K24TTM#00001715 | 07.03.2024<br>***** | 2000093931  | 0          | 60.043-  |
| 5101585687  | K24TTM#00017100 | 07.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101585802  | K24TTM#00017114 | 07.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101585866  | K24TTM#00001629 | 07.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5101599540  | K24TTM#00000742 | 08.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101599551  | K24TTM#00017191 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101599614  | K24TTM#00090354 | 08.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101599909  | K24TTM#00040351 | 08.03.2024<br>***** | 2000093931  | 0          | 720.084- |
| 5101600252  | K24TTM#00017238 | 08.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101600325  | K24TTM#00017242 | 08.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101601248  | K24TTM#00001784 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101601435  | K24TTM#00017303 | 08.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101601451  | K24TTM#00008518 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101601475  | K24TTM#00002820 | 08.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101601496  | K24TTM#00000784 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101602059  | K24TTM#00001322 | 08.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101602286  | K24TTM#00001695 | 08.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101602432  | K24TTM#00017373 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101602543  | K24TTM#00091397 | 08.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101602809  | K24TTM#00002852 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101602934  | K24TTM#00008572 | 08.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101603183  | K24TTM#00001701 | 08.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101603203  | K24TTM#00002186 | 08.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101603260  | K24TTM#00091619 | 08.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101605791  | K24TTM#00091747 | 09.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101605875  | K24TTM#00017490 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101605981  | K24TTM#00004327 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101606051  | K24TTM#00017502 | 09.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101606154  | K24TTM#00091877 | 09.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101606156  | K24TTM#00091878 | 09.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101606193  | K24TTM#00091896 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101606465  | K24TTM#00091983 | 09.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101606731  | K24TTM#00092065 | 09.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101607140  | K24TTM#00007209 | 09.03.2024<br>***** | 2000093931  | 0          | 1.629.683- |
| Chiết khấu  |                 |                     |             | Số tiền    |            |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101607220  | K24TTM#00041245 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101607453  | K24TTM#00008643 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101607488  | K24TTM#00017626 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101607992  | K24TTM#00002889 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101608006  | K24TTM#00004372 | 09.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101608285  | K24TTM#00092647 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101608474  | K24TTM#00001857 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101608554  | K24TTM#00092753 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101608724  | K24TTM#00092805 | 09.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101609089  | K24TTM#00017768 | 09.03.2024<br>***** | 2000093931  | 0          | 120.085- |
| 5101609485  | K24TTM#00093067 | 09.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101609701  | K24TTM#00002209 | 09.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101609770  | K24TTM#00002221 | 09.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101614160  | K24TTM#00008744 | 10.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101614349  | K24TTM#00093374 | 10.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101614573  | K24TTM#00005893 | 10.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101614629  | K24TTM#00001877 | 10.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101614839  | K24TTM#00093551 | 10.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101615109  | K24TTM#00002231 | 10.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101615561  | K24TTM#00004585 | 10.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101615786  | K24TTM#00001888 | 10.03.2024<br>***** | 2000093931  | 0          | 76.626-  |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101615989  | K24TTM#00002924 | 10.03.2024<br>***** | 2000093931  | 0                 | 1.960.008-     |
| 5101655173  | K24TTM#00094154 | 11.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101655572  | K24TTM#00094264 | 11.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101655881  | K24TTM#00001764 | 11.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101656184  | K24TTM#00000865 | 11.03.2024<br>***** | 2000093931  | 0                 | 60.043-        |
| 5101656220  | K24TTM#00042166 | 11.03.2024<br>***** | 2000093931  | 0                 | 2.239.318-     |
| 5101656333  | K24TTM#00042180 | 11.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101656460  | K24TTM#00094609 | 11.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101656619  | K24TTM#00094665 | 11.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101656626  | K24TTM#00002937 | 11.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101657047  | K24TTM#00018233 | 11.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101657074  | K24TTM#00008911 | 11.03.2024<br>***** | 2000093931  | 0                 | 79.305-        |
| 5101657457  | K24TTM#00001812 | 11.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101657474  | K24TTM#00002977 | 11.03.2024<br>***** | 2000093931  | 0                 | 1.731.702-     |
| 5101657576  | K24TTM#00005985 | 11.03.2024<br>***** | 2000093931  | 0                 | 719.656-       |
| 5101657646  | K24TTM#00004632 | 11.03.2024<br>***** | 2000093931  | 0                 | 79.305-        |
| 5101657769  | K24TTM#00095044 | 11.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101657990  | K24TTM#00008936 | 11.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101658027  | K24TTM#00095128 | 11.03.2024<br>***** | 2000093931  | 0                 | 76.626-        |
| 5101658070  | K24TTM#00002946 | 11.03.2024<br>***** | 2000093931  | 0                 | 719.656-       |
| 5101658393  | K24TTM#00002151 | 11.03.2024<br>***** | 2000093931  | 0                 | 60.043-        |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101658419  | K24TTM#00095266 | 11.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101658464  | K24TTM#00003607 | 11.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101658471  | K24TTM#00095286 | 11.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101658474  | K24TTM#00002981 | 11.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101658912  | K24TTM#00095434 | 11.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101658967  | K24TTM#00004535 | 11.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101659011  | K24TTM#00004659 | 11.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101659136  | K24TTM#00005295 | 11.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101659237  | K24TTM#00002160 | 11.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101659286  | K24TTM#00000490 | 11.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101659341  | K24TTM#00018355 | 11.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101659505  | K24TTM#00001413 | 11.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101659648  | K24TTM#00001824 | 11.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101659793  | K24TTM#00018389 | 11.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101659920  | K24TTM#00004679 | 11.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5101659956  | K24TTM#00018409 | 11.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101659985  | K24TTM#00018412 | 11.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5101660049  | K24TTM#00042779 | 11.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101706368  | K24TTM#00004561 | 12.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101706423  | K24TTM#00096034 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101706696  | K24TTM#00000866 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101706930  | K24TTM#00004695 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101706979  | K24TTM#00042998 | 12.03.2024<br>***** | 2000093931  | 0          | 2.054.054- |
| 5101707293  | K24TTM#00004572 | 12.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101707320  | K24TTM#00043068 | 12.03.2024<br>***** | 2000093931  | 0          | 2.456.315- |
| 5101707323  | K24TTM#00003803 | 12.03.2024<br>***** | 2000093931  | 0          | 94.810-    |
| 5101707385  | K24TTM#00009061 | 12.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101707394  | K24TTM#00096423 | 12.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101707456  | K24TTM#00043093 | 12.03.2024<br>***** | 2000093931  | 0          | 725.654-   |
| 5101707613  | K24TTM#00096506 | 12.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101707920  | K24TTM#00096630 | 12.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101708039  | K24TTM#00003026 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101708183  | K24TTM#00043240 | 12.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101708289  | K24TTM#00096752 | 12.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101708344  | K24TTM#00003647 | 12.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101708412  | K24TTM#00006121 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101708562  | K24TTM#00096839 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101708683  | K24TTM#00003055 | 12.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101708770  | K24TTM#00006129 | 12.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101708885  | K24TTM#00009121 | 12.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101708927  | K24TTM#00000842 | 12.03.2024<br>***** | 2000093931  | 0          | 1.580.100- |
| 5101709013  | K24TTM#00096991 | 12.03.2024<br>***** | 2000093931  | 0          | 99.290-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101709089  | K24TTM#00001817 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101709141  | K24TTM#00004720 | 12.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101709778  | K24TTM#00097267 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101709828  | K24TTM#00006161 | 12.03.2024<br>***** | 2000093931  | 0          | 94.810-    |
| 5101710056  | K24TTM#00018708 | 12.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101710284  | K24TTM#00018725 | 12.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101710319  | K24TTM#00006172 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101710326  | K24TTM#00001874 | 12.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101710343  | K24TTM#00018731 | 12.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101710661  | K24TTM#00097573 | 12.03.2024<br>***** | 2000093931  | 0          | 2.139.165- |
| 5101710663  | K24TTM#00097575 | 12.03.2024<br>***** | 2000093931  | 0          | 2.399.047- |
| 5101710756  | K24TTM#00043611 | 12.03.2024<br>***** | 2000093931  | 0          | 736.379-   |
| 5101710982  | K24TTM#00001808 | 12.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101711095  | K24TTM#00004635 | 12.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101711161  | K24TTM#00018797 | 12.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101746385  | K24TTM#00003111 | 13.03.2024<br>***** | 2000093931  | 0          | 1.819.687- |
| 5101746572  | K24TTM#00097962 | 13.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101746773  | K24TTM#00098032 | 13.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101746980  | K24TTM#00043879 | 13.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101747256  | K24TTM#00003081 | 13.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101747518  | K24TTM#00001428 | 13.03.2024<br>***** | 2000093931  | 0          | 241.069-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101747571  | K24TTM#00003131 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101747583  | K24TTM#00003085 | 13.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101747772  | K24TTM#00018904 | 13.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101747786  | K24TTM#00003135 | 13.03.2024<br>***** | 2000093931  | 0          | 2.286.173- |
| 5101748237  | K24TTM#00007999 | 13.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101748451  | K24TTM#00003093 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101748539  | K24TTM#00044153 | 13.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101749254  | K24TTM#00002333 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101749669  | K24TTM#00099053 | 13.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101750140  | K24TTM#00019061 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101750187  | K24TTM#00003117 | 13.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101750302  | K24TTM#00099258 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101750497  | K24TTM#00099327 | 13.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101750506  | K24TTM#00009352 | 13.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101771453  | K24TTM#00044597 | 14.03.2024<br>***** | 2000093931  | 0          | 721.710-   |
| 5101771474  | K24TTM#00003127 | 14.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101771503  | K24TTM#00019126 | 14.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101771505  | K24TTM#00001844 | 14.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101771631  | K24TTM#00099620 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101771633  | K24TTM#00099622 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101772216  | K24TTM#00001222 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101772730  | K24TTM#00044794 | 14.03.2024<br>***** | 2000093931  | 0          | 1.917.784- |
| 5101773051  | K24TTM#00001994 | 14.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101773266  | K24TTM#00001854 | 14.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101773271  | K24TTM#00001457 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101773313  | K24TTM#00019248 | 14.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101773314  | K24TTM#00100260 | 14.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101773437  | K24TTM#00001045 | 14.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101773492  | K24TTM#00009413 | 14.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101773784  | K24TTM#00003801 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101774035  | K24TTM#00019304 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101774295  | K24TTM#00002004 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101774410  | K24TTM#00002382 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101774568  | K24TTM#00019341 | 14.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101775123  | K24TTM#00045166 | 14.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101775177  | K24TTM#00003220 | 14.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101775270  | K24TTM#00100922 | 14.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5101775525  | K24TTM#00019431 | 14.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101775565  | K24TTM#00005715 | 14.03.2024<br>***** | 2000093931  | 0          | 1.577.137- |
| 5101775605  | K24TTM#00003177 | 14.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101775830  | K24TTM#00019457 | 14.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101821455  | K24TTM#00101298 | 15.03.2024<br>***** | 2000093931  | 0          | 1.959.927- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101821691  | K24TTM#00019533 | 15.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101821909  | K24TTM#00001875 | 15.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101822082  | K24TTM#00004916 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101822317  | K24TTM#00004003 | 15.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101822322  | K24TTM#00001471 | 15.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101822520  | K24TTM#00101663 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101822535  | K24TTM#00101670 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101822590  | K24TTM#00019616 | 15.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101823041  | K24TTM#00046016 | 15.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101823301  | K24TTM#00101926 | 15.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101823678  | K24TTM#00004858 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101824232  | K24TTM#00102222 | 15.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101824238  | K24TTM#00002405 | 15.03.2024<br>***** | 2000093931  | 0          | 1.619.689- |
| 5101824368  | K24TTM#00102264 | 15.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101824387  | K24TTM#00004869 | 15.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101824398  | K24TTM#00004871 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101824530  | K24TTM#00004952 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101824635  | K24TTM#00006439 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101825209  | K24TTM#00006451 | 15.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101825214  | K24TTM#00006452 | 15.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101825560  | K24TTM#00003275 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101825656  | K24TTM#00019836 | 15.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101827027  | K24TTM#00000823 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101827028  | K24TTM#00000824 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101827056  | K24TTM#00019890 | 16.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101827404  | K24TTM#00004896 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101827432  | K24TTM#00103006 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101827571  | K24TTM#00001937 | 16.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101827701  | K24TTM#00001939 | 16.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101827969  | K24TTM#00046715 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101828181  | K24TTM#00019948 | 16.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101828641  | K24TTM#00046829 | 16.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101828646  | K24TTM#00002462 | 16.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101828877  | K24TTM#00009618 | 16.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101828989  | K24TTM#00019998 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101829127  | K24TTM#00046939 | 16.03.2024<br>***** | 2000093931  | 0          | 1.890.417- |
| 5101829590  | K24TTM#00103821 | 16.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101830291  | K24TTM#00001272 | 16.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101830299  | K24TTM#00104044 | 16.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101830438  | K24TTM#00020108 | 16.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101830453  | K24TTM#00020111 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101830536  | K24TTM#00003320 | 16.03.2024<br>***** | 2000093931  | 0          | 54.197-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101830798  | K24TTM#00104198 | 16.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101830810  | K24TTM#00002474 | 16.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101830824  | K24TTM#00004942 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101830995  | K24TTM#00020175 | 16.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101833369  | K24TTM#00009695 | 17.03.2024<br>***** | 2000093931  | 0          | 99.031-    |
| 5101833603  | K24TTM#00104457 | 17.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101833945  | K24TTM#00001219 | 17.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101833966  | K24TTM#00020265 | 17.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101834048  | K24TTM#00003278 | 17.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101834101  | K24TTM#00104643 | 17.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101834138  | K24TTM#00005058 | 17.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101834486  | K24TTM#00104761 | 17.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101834834  | K24TTM#00002472 | 17.03.2024<br>***** | 2000093931  | 0          | 1.798.103- |
| 5101835191  | K24TTM#00002373 | 17.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101835192  | K24TTM#00001650 | 17.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5101835325  | K24TTM#00009765 | 17.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101835629  | K24TTM#00005080 | 17.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101835634  | K24TTM#00005001 | 17.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101835661  | K24TTM#00020427 | 17.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101835713  | K24TTM#00001524 | 17.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101865494  | K24TTM#00105425 | 18.03.2024<br>***** | 2000093931  | 0          | 76.626-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101865661  | K24TTM#00003365 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101865703  | K24TTM#00001531 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101865735  | K24TTM#00020517 | 18.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101865784  | K24TTM#00020519 | 18.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101866214  | K24TTM#00105652 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101866354  | K24TTM#00000856 | 18.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101866462  | K24TTM#00003327 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101866510  | K24TTM#00001659 | 18.03.2024<br>***** | 2000093931  | 0          | 1.943.229- |
| 5101866836  | K24TTM#00105849 | 18.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5101867194  | K24TTM#00006818 | 18.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5101867574  | K24TTM#00106096 | 18.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101867801  | K24TTM#00020659 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101867814  | K24TTM#00106188 | 18.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101868083  | K24TTM#00020668 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101868766  | K24TTM#00020728 | 18.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101868856  | K24TTM#00020743 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101868861  | K24TTM#00005065 | 18.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101868940  | K24TTM#00106541 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101869064  | K24TTM#00020767 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101869102  | K24TTM#00002129 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101869265  | K24TTM#00002229 | 18.03.2024<br>***** | 2000093931  | 0          | 94.810-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101869377  | K24TTM#00000554 | 18.03.2024<br>***** | 2000093931  | 0          | 2.451.090- |
| 5101869580  | K24TTM#00005076 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101869802  | K24TTM#00020826 | 18.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101869831  | K24TTM#00106817 | 18.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101869924  | K24TTM#00002559 | 18.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101909784  | K24TTM#00107083 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101910008  | K24TTM#00001690 | 19.03.2024<br>***** | 2000093931  | 0          | 1.872.895- |
| 5101910058  | K24TTM#00048221 | 19.03.2024<br>***** | 2000093931  | 0          | 725.828-   |
| 5101910273  | K24TTM#00048270 | 19.03.2024<br>***** | 2000093931  | 0          | 1.840.633- |
| 5101911104  | K24TTM#00020940 | 19.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101911406  | K24TTM#00002148 | 19.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101911410  | K24TTM#00000919 | 19.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101911618  | K24TTM#00000873 | 19.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101911667  | K24TTM#00020983 | 19.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101911801  | K24TTM#00048536 | 19.03.2024<br>***** | 2000093931  | 0          | 1.971.683- |
| 5101912063  | K24TTM#00006848 | 19.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101912373  | K24TTM#00006864 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101912409  | K24TTM#00003410 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101912475  | K24TTM#00005125 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101912476  | K24TTM#00006868 | 19.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101912683  | K24TTM#00003414 | 19.03.2024<br>***** | 2000093931  | 0          | 80.190-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101912800  | K24TTM#00001013 | 19.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101912824  | K24TTM#00005128 | 19.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101912925  | K24TTM#00000984 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101913350  | K24TTM#00002261 | 19.03.2024<br>***** | 2000093931  | 0          | 1.652.903- |
| 5101913376  | K24TTM#00108322 | 19.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5101913401  | K24TTM#00048787 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101913415  | K24TTM#00000986 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101913627  | K24TTM#00108411 | 19.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101913639  | K24TTM#00003428 | 19.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101913689  | K24TTM#00021098 | 19.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5101913737  | K24TTM#00006338 | 19.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101913827  | K24TTM#00000599 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101913941  | K24TTM#00108510 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101913998  | K24TTM#00000992 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101914001  | K24TTM#00000993 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101914047  | K24TTM#00021129 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101914217  | K24TTM#00005156 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101914289  | K24TTM#00002057 | 19.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101914384  | K24TTM#00021153 | 19.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101914388  | K24TTM#00002457 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101914561  | K24TTM#00010087 | 19.03.2024<br>***** | 2000093931  | 0          | 76.626-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101914620  | K24TTM#00002142 | 19.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101937891  | K24TTM#00005242 | 20.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101938312  | K24TTM#00003447 | 20.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5101938831  | K24TTM#00009594 | 20.03.2024<br>***** | 2000093931  | 0          | 1.561.764- |
| 5101938912  | K24TTM#00109223 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101938975  | K24TTM#00021317 | 20.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101939055  | K24TTM#00021326 | 20.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5101939181  | K24TTM#00000732 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101939427  | K24TTM#00002073 | 20.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5101939450  | K24TTM#00002193 | 20.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101939755  | K24TTM#00021364 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101939809  | K24TTM#00003530 | 20.03.2024<br>***** | 2000093931  | 0          | 1.559.129- |
| 5101939919  | K24TTM#00003533 | 20.03.2024<br>***** | 2000093931  | 0          | 1.577.086- |
| 5101940123  | K24TTM#00003484 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101940516  | K24TTM#00002083 | 20.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5101940634  | K24TTM#00002203 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101940658  | K24TTM#00003464 | 20.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5101940764  | K24TTM#00109820 | 20.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101940867  | K24TTM#00021424 | 20.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5101940885  | K24TTM#00109869 | 20.03.2024<br>***** | 2000093931  | 0          | 95.931-    |
| 5101941140  | K24TTM#00001011 | 20.03.2024<br>***** | 2000093931  | 0          | 241.069-   |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5101941333  | K24TTM#00021463 | 20.03.2024<br>***** | 2000093931  | 0                 | 241.069-       |
| 5101941474  | K24TTM#00002214 | 20.03.2024<br>***** | 2000093931  | 0                 | 75.600-        |
| 5101941581  | K24TTM#00110076 | 20.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101941596  | K24TTM#00110080 | 20.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101941872  | K24TTM#00002310 | 20.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101941942  | K24TTM#00002312 | 20.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101942084  | K24TTM#00007099 | 20.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101942158  | K24TTM#00006466 | 20.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5101942202  | K24TTM#00049800 | 20.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101942499  | K24TTM#00010255 | 20.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101942625  | K24TTM#00049871 | 20.03.2024<br>***** | 2000093931  | 0                 | 79.305-        |
| 5101942628  | K24TTM#00003586 | 20.03.2024<br>***** | 2000093931  | 0                 | 60.043-        |
| 5101942629  | K24TTM#00049872 | 20.03.2024<br>***** | 2000093931  | 0                 | 1.592.200-     |
| 5101962690  | K24TTM#00110593 | 21.03.2024<br>***** | 2000093931  | 0                 | 76.626-        |
| 5101962765  | K24TTM#00110620 | 21.03.2024<br>***** | 2000093931  | 0                 | 75.600-        |
| 5101963239  | K24TTM#00004160 | 21.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101963298  | K24TTM#00021649 | 21.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101963485  | K24TTM#00004163 | 21.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5101963551  | K24TTM#00110868 | 21.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5101964480  | K24TTM#00003621 | 21.03.2024<br>***** | 2000093931  | 0                 | 1.885.894-     |
| 5101964589  | K24TTM#00111157 | 21.03.2024<br>***** | 2000093931  | 0                 | 75.600-        |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101964746  | K24TTM#00111207 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101964857  | K24TTM#00005340 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101965367  | K24TTM#00002558 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101965423  | K24TTM#00111427 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101965526  | K24TTM#00021827 | 21.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101965725  | K24TTM#00001789 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966245  | K24TTM#00003551 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966252  | K24TTM#00004471 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966359  | K24TTM#00002247 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966390  | K24TTM#00001026 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966663  | K24TTM#00050554 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101966709  | K24TTM#00111823 | 21.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5101966874  | K24TTM#00004482 | 21.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5101967147  | K24TTM#00010434 | 21.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101967179  | K24TTM#00002358 | 21.03.2024<br>***** | 2000093931  | 0          | 99.290-  |
| 5101998704  | K24TTM#00005311 | 22.03.2024<br>***** | 2000093931  | 0          | 241.895- |
| 5101998845  | K24TTM#00000573 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101998908  | K24TTM#00007241 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5101999489  | K24TTM#00010479 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5101999769  | K24TTM#00112463 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102000043  | K24TTM#00112554 | 22.03.2024<br>***** | 2000093931  | 0          | 75.600-  |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102000063  | K24TTM#00112563 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102000148  | K24TTM#00112591 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102000292  | K24TTM#00022169 | 22.03.2024<br>***** | 2000093931  | 0          | 60.043-  |
| 5102000521  | K24TTM#00001670 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102000667  | K24TTM#00002124 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102000875  | K24TTM#00007211 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102001092  | K24TTM#00112873 | 22.03.2024<br>***** | 2000093931  | 0          | 723.207- |
| 5102001112  | K24TTM#00003632 | 22.03.2024<br>***** | 2000093931  | 0          | 720.840- |
| 5102001216  | K24TTM#00007215 | 22.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5102001343  | K24TTM#00005363 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102001773  | K24TTM#00010557 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102001780  | K24TTM#00005373 | 22.03.2024<br>***** | 2000093931  | 0          | 120.085- |
| 5102001841  | K24TTM#00022276 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102001979  | K24TTM#00022285 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102002048  | K24TTM#00022288 | 22.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5102002127  | K24TTM#00113232 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102002200  | K24TTM#00007306 | 22.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5102002337  | K24TTM#00002146 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102002400  | K24TTM#00000780 | 22.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5102002458  | K24TTM#00051394 | 22.03.2024<br>***** | 2000093931  | 0          | 730.101- |
| 5102002604  | K24TTM#00003654 | 22.03.2024<br>***** | 2000093931  | 0          | 80.190-  |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102002785  | K24TTM#00022369 | 22.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102002790  | K24TTM#00007318 | 22.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102009672  | K24TTM#00051671 | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102009734  | K24TTM#00022488 | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102010056  | K24TTM#00003682 | 23.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102010171  | K24TTM#00010645 | 23.03.2024<br>***** | 2000093931  | 0          | 94.810-    |
| 5102010371  | K24TTM#00007318 | 23.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102010391  | K24TTM#00010653 | 23.03.2024<br>***** | 2000093931  | 0          | 1.602.441- |
| 5102010448  | K24TTM#00002272 | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102010573  | K24TTM#00114096 | 23.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102010606  | K24TTM#00007376 | 23.03.2024<br>***** | 2000093931  | 0          | 736.169-   |
| 5102010924  | K24TTM#00005484 | 23.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102010962  | K24TTM#00114245 | 23.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102010967  | K24TTM#00004273 | 23.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102010985  | K24TTM#00114251 | 23.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102011013  | K24TTM#00002298 | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102011027  | K24TTM#00001504 | 23.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102011043  | K24TTM#00022598 | 23.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102011091  | K24TTM#00005491 | 23.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102011156  | K24TTM#00114306 | 23.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102011219  | K24TTM#00114324 | 23.03.2024<br>***** | 2000093931  | 0          | 54.197-    |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5102011589  | K24TTM#00002198  | 23.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102011672  | K24TTM#00052011  | 23.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102011914  | K24TTM#00114566  | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102011923  | K24TTM#00007343  | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102012273  | K24TTM#00022712  | 23.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102012585  | K24TTM#00002170  | 23.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5102012637  | K24TTM#00000627  | 23.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102012816  | K24TTM#00010720  | 24.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102013006  | K24TTM#00002426  | 24.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102013349  | K24TTM#00002298  | 24.03.2024<br>***** | 2000093931  | 0          | 1.704.231- |
| 5102013451  | K24TTM#00002177  | 24.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102013513  | K24TTM#00002321  | 24.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102013609  | K24TTM#00002179  | 24.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102013926  | K24TTM#00115228  | 24.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102014733  | K24TTM#00003761  | 24.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102014773  | K24TTM#00002197  | 24.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102014879  | K24TTM#00022928  | 24.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102015074  | K24TTM#00022948  | 24.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102028399  | 1C24TNN#00011811 | 14.03.2024<br>***** | 2000093931  | 0          | 1.834.155  |
| 5102039998  | 1C24TNN#00011893 | 14.03.2024<br>***** | 2000093931  | 0          | 854.768    |
| 5102039999  | 1C24TNN#00011895 | 14.03.2024<br>***** | 2000093931  | 0          | 796.992    |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102040078  | 1C24TNN#00011865 | 14.03.2024   | 2000093931  | 0          | 317.222   |
|             | *****            |              |             |            |           |
| 5102040429  | 1C24TNN#00011821 | 14.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102040431  | 1C24TNN#00011837 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102040495  | 1C24TNN#00011835 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102040879  | 1C24TNN#00012970 | 21.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102040917  | 1C24TNN#00011756 | 14.03.2024   | 2000093931  | 0          | 2.647.253 |
|             | *****            |              |             |            |           |
| 5102040920  | 1C24TNN#00011793 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102040967  | 1C24TNN#00011767 | 14.03.2024   | 2000093931  | 0          | 1.699.650 |
|             | *****            |              |             |            |           |
| 5102040972  | 1C24TNN#00011833 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102041022  | 1C24TNN#00011753 | 14.03.2024   | 2000093931  | 0          | 479.768   |
|             | *****            |              |             |            |           |
| 5102041112  | 1C24TNN#00011786 | 14.03.2024   | 2000093931  | 0          | 479.771   |
|             | *****            |              |             |            |           |
| 5102041117  | 1C24TNN#00012321 | 15.03.2024   | 2000093931  | 0          | 1.162.616 |
|             | *****            |              |             |            |           |
| 5102041220  | 1C24TNN#00011752 | 14.03.2024   | 2000093931  | 0          | 801.900   |
|             | *****            |              |             |            |           |
| 5102041224  | 1C24TNN#00011797 | 14.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102041244  | 1C24TNN#00011755 | 14.03.2024   | 2000093931  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102041284  | 1C24TNN#00011838 | 14.03.2024   | 2000093931  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102041309  | 1C24TNN#00011992 | 14.03.2024   | 2000093931  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102041311  | 1C24TNN#00011999 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041318  | 1C24TNN#00011806 | 14.03.2024   | 2000093931  | 0          | 237.916   |
|             | *****            |              |             |            |           |
| 5102041325  | 1C24TNN#00011863 | 14.03.2024   | 2000093931  | 0          | 634.444   |
|             | *****            |              |             |            |           |
| 5102041348  | 1C24TNN#00011762 | 14.03.2024   | 2000093931  | 0          | 1.603.800 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102041351  | 1C24TNN#00011779 | 14.03.2024   | 2000093931  | 0          | 1.375.617 |
|             | *****            |              |             |            |           |
| 5102041367  | 1C24TNN#00011776 | 14.03.2024   | 2000093931  | 0          | 1.433.405 |
|             | *****            |              |             |            |           |
| 5102041369  | 1C24TNN#00011789 | 14.03.2024   | 2000093931  | 0          | 1.075.092 |
|             | *****            |              |             |            |           |
| 5102041382  | 1C24TNN#00011801 | 14.03.2024   | 2000093931  | 0          | 317.222   |
|             | *****            |              |             |            |           |
| 5102041389  | 1C24TNN#00011819 | 14.03.2024   | 2000093931  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102041480  | 1C24TNN#00011759 | 14.03.2024   | 2000093931  | 0          | 959.537   |
|             | *****            |              |             |            |           |
| 5102041484  | 1C24TNN#00011848 | 14.03.2024   | 2000093931  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102041534  | 1C24TNN#00012102 | 14.03.2024   | 2000093931  | 0          | 996.383   |
|             | *****            |              |             |            |           |
| 5102041560  | 1C24TNN#00011949 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041567  | 1C24TNN#00012021 | 14.03.2024   | 2000093931  | 0          | 2.236.927 |
|             | *****            |              |             |            |           |
| 5102041687  | 1C24TNN#00011831 | 14.03.2024   | 2000093931  | 0          | 537.546   |
|             | *****            |              |             |            |           |
| 5102041689  | 1C24TNN#00011839 | 14.03.2024   | 2000093931  | 0          | 680.400   |
|             | *****            |              |             |            |           |
| 5102041692  | 1C24TNN#00011930 | 14.03.2024   | 2000093931  | 0          | 1.171.990 |
|             | *****            |              |             |            |           |
| 5102041694  | 1C24TNN#00011938 | 14.03.2024   | 2000093931  | 0          | 1.230.565 |
|             | *****            |              |             |            |           |
| 5102041723  | 1C24TNN#00012096 | 14.03.2024   | 2000093931  | 0          | 845.935   |
|             | *****            |              |             |            |           |
| 5102041724  | 1C24TNN#00012097 | 14.03.2024   | 2000093931  | 0          | 613.386   |
|             | *****            |              |             |            |           |
| 5102041805  | 1C24TNN#00013054 | 21.03.2024   | 2000093931  | 0          | 1.013.379 |
|             | *****            |              |             |            |           |
| 5102041822  | 1C24TNN#00011898 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041833  | 1C24TNN#00011817 | 14.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102041842  | 1C24TNN#00011751 | 14.03.2024   | 2000093931  | 0          | 1.151.444 |
|             | *****            |              |             |            |           |
| 5102041847  | 1C24TNN#00013339 | 21.03.2024   | 2000093931  | 0          | 1.054.467 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102041850  | 1C24TNN#00013483 | 22.03.2024   | 2000093931  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102041851  | 1C24TNN#00013484 | 22.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041852  | 1C24TNN#00013486 | 22.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041854  | 1C24TNN#00013491 | 22.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041855  | 1C24TNN#00013515 | 22.03.2024   | 2000093931  | 0          | 1.863.147 |
|             | *****            |              |             |            |           |
| 5102041869  | 1C24TNN#00012018 | 14.03.2024   | 2000093931  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102041890  | 1C24TNN#00011757 | 14.03.2024   | 2000093931  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102041944  | 1C24TNN#00012100 | 14.03.2024   | 2000093931  | 0          | 697.247   |
|             | *****            |              |             |            |           |
| 5102041970  | 1C24TNN#00011758 | 14.03.2024   | 2000093931  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5102041981  | 1C24TNN#00012117 | 14.03.2024   | 2000093931  | 0          | 1.432.007 |
|             | *****            |              |             |            |           |
| 5102041982  | 1C24TNN#00012118 | 14.03.2024   | 2000093931  | 0          | 1.724.079 |
|             | *****            |              |             |            |           |
| 5102042001  | 1C24TNN#00011766 | 14.03.2024   | 2000093931  | 0          | 599.713   |
|             | *****            |              |             |            |           |
| 5102042008  | 1C24TNN#00012140 | 14.03.2024   | 2000093931  | 0          | 1.120.162 |
|             | *****            |              |             |            |           |
| 5102042141  | 1C24TNN#00011970 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042144  | 1C24TNN#00011784 | 14.03.2024   | 2000093931  | 0          | 1.041.582 |
|             | *****            |              |             |            |           |
| 5102042150  | 1C24TNN#00011818 | 14.03.2024   | 2000093931  | 0          | 1.834.155 |
|             | *****            |              |             |            |           |
| 5102042229  | 1C24TNN#00011820 | 14.03.2024   | 2000093931  | 0          | 1.276.763 |
|             | *****            |              |             |            |           |
| 5102042365  | 1C24TNN#00011955 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042366  | 1C24TNN#00011964 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042426  | 1C24TNN#00011903 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042429  | 1C24TNN#00012101 | 14.03.2024   | 2000093931  | 0          | 770.994   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042431  | 1C24TNN#00012295 | 15.03.2024   | 2000093931  | 0          | 846.422   |
|             | *****            |              |             |            |           |
| 5102042484  | 1C24TNN#00011881 | 14.03.2024   | 2000093931  | 0          | 560.930   |
|             | *****            |              |             |            |           |
| 5102042508  | 1C24TNN#00011928 | 14.03.2024   | 2000093931  | 0          | 534.008   |
|             | *****            |              |             |            |           |
| 5102042569  | 1C24TNN#00011972 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042571  | 1C24TNN#00012099 | 14.03.2024   | 2000093931  | 0          | 1.215.686 |
|             | *****            |              |             |            |           |
| 5102042572  | 1C24TNN#00012104 | 14.03.2024   | 2000093931  | 0          | 1.928.729 |
|             | *****            |              |             |            |           |
| 5102042575  | 1C24TNN#00012119 | 14.03.2024   | 2000093931  | 0          | 1.178.378 |
|             | *****            |              |             |            |           |
| 5102042632  | 1C24TNN#00011927 | 14.03.2024   | 2000093931  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042633  | 1C24TNN#00011929 | 14.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102042681  | 1C24TNN#00011965 | 14.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102042688  | 1C24TNN#00011884 | 14.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102042704  | 1C24TNN#00011886 | 14.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042716  | 1C24TNN#00012142 | 14.03.2024   | 2000093931  | 0          | 756.355   |
|             | *****            |              |             |            |           |
| 5102042734  | 1C24TNN#00011989 | 14.03.2024   | 2000093931  | 0          | 1.276.763 |
|             | *****            |              |             |            |           |
| 5102042764  | 1C24TNN#00012108 | 14.03.2024   | 2000093931  | 0          | 1.012.753 |
|             | *****            |              |             |            |           |
| 5102042767  | 1C24TNN#00012591 | 15.03.2024   | 2000093931  | 0          | 1.249.746 |
|             | *****            |              |             |            |           |
| 5102042840  | 1C24TNN#00012098 | 14.03.2024   | 2000093931  | 0          | 635.645   |
|             | *****            |              |             |            |           |
| 5102042876  | 1C24TNN#00012376 | 15.03.2024   | 2000093931  | 0          | 1.535.220 |
|             | *****            |              |             |            |           |
| 5102042879  | 1C24TNN#00012468 | 15.03.2024   | 2000093931  | 0          | 226.800   |
|             | *****            |              |             |            |           |
| 5102042896  | 1C24TNN#00011917 | 14.03.2024   | 2000093931  | 0          | 537.546   |
|             | *****            |              |             |            |           |
| 5102042913  | 1C24TNN#00011933 | 14.03.2024   | 2000093931  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |

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| 5102042964  | 1C24TNN#00011932 | 14.03.2024   | 2000093931  | 0          | 1.388.776 |
|             | *****            |              |             |            |           |
| 5102042987  | 1C24TNN#00012526 | 15.03.2024   | 2000093931  | 0          | 2.895.653 |
|             | *****            |              |             |            |           |
| 5102042988  | 1C24TNN#00012530 | 15.03.2024   | 2000093931  | 0          | 2.976.037 |
|             | *****            |              |             |            |           |
| 5102043274  | 1C24TNN#00012571 | 15.03.2024   | 2000093931  | 0          | 830.276   |
|             | *****            |              |             |            |           |
| 5102043275  | 1C24TNN#00012573 | 15.03.2024   | 2000093931  | 0          | 1.383.793 |
|             | *****            |              |             |            |           |
| 5102043279  | 1C24TNN#00013147 | 21.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102043281  | 1C24TNN#00012004 | 14.03.2024   | 2000093931  | 0          | 1.331.571 |
|             | *****            |              |             |            |           |
| 5102043283  | 1C24TNN#00012016 | 14.03.2024   | 2000093931  | 0          | 1.577.076 |
|             | *****            |              |             |            |           |
| 5102043344  | 1C24TNN#00012000 | 14.03.2024   | 2000093931  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102043355  | 1C24TNN#00013321 | 21.03.2024   | 2000093931  | 0          | 960.254   |
|             | *****            |              |             |            |           |
| 5102043356  | 1C24TNN#00013324 | 21.03.2024   | 2000093931  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5102043380  | 1C24TNN#00012103 | 14.03.2024   | 2000093931  | 0          | 2.153.715 |
|             | *****            |              |             |            |           |
| 5102043390  | 1C24TNN#00012945 | 21.03.2024   | 2000093931  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102043447  | 1C24TNN#00012274 | 15.03.2024   | 2000093931  | 0          | 1.267.223 |
|             | *****            |              |             |            |           |
| 5102043455  | 1C24TNN#00013155 | 21.03.2024   | 2000093931  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102043467  | 1C24TNN#00012913 | 21.03.2024   | 2000093931  | 0          | 688.996   |
|             | *****            |              |             |            |           |
| 5102043468  | 1C24TNN#00012931 | 21.03.2024   | 2000093931  | 0          | 585.995   |
|             | *****            |              |             |            |           |
| 5102043602  | 1C24TNN#00012106 | 14.03.2024   | 2000093931  | 0          | 1.041.582 |
|             | *****            |              |             |            |           |
| 5102043652  | 1C24TNN#00012329 | 15.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043657  | 1C24TNN#00013061 | 21.03.2024   | 2000093931  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102043658  | 1C24TNN#00013068 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5102043707  | 1C24TNN#00013029 | 21.03.2024   | 2000093931  | 0          | 774.179    |
|             | *****            |              |             |            |            |
| 5102043737  | 1C24TNN#00012281 | 15.03.2024   | 2000093931  | 0          | 1.097.496  |
|             | *****            |              |             |            |            |
| 5102043742  | 1C24TNN#00012322 | 15.03.2024   | 2000093931  | 0          | 774.179    |
|             | *****            |              |             |            |            |
| 5102043789  | 1C24TNN#00012528 | 15.03.2024   | 2000093931  | 0          | 3.292.180  |
|             | *****            |              |             |            |            |
| 5102043790  | 1C24TNN#00012532 | 15.03.2024   | 2000093931  | 0          | 15.902.935 |
|             | *****            |              |             |            |            |
| 5102043835  | 1C24TNN#00012336 | 15.03.2024   | 2000093931  | 0          | 801.900    |
|             | *****            |              |             |            |            |
| 5102043857  | 1C24TNN#00012107 | 14.03.2024   | 2000093931  | 0          | 1.311.990  |
|             | *****            |              |             |            |            |
| 5102043931  | 1C24TNN#00012461 | 15.03.2024   | 2000093931  | 0          | 3.598.279  |
|             | *****            |              |             |            |            |
| 5102044000  | 1C24TNN#00012120 | 14.03.2024   | 2000093931  | 0          | 1.248.113  |
|             | *****            |              |             |            |            |
| 5102044002  | 1C24TNN#00012126 | 14.03.2024   | 2000093931  | 0          | 793.055    |
|             | *****            |              |             |            |            |
| 5102044003  | 1C24TNN#00012341 | 15.03.2024   | 2000093931  | 0          | 1.019.994  |
|             | *****            |              |             |            |            |
| 5102044006  | 1C24TNN#00013171 | 21.03.2024   | 2000093931  | 0          | 557.392    |
|             | *****            |              |             |            |            |
| 5102044007  | 1C24TNN#00013176 | 21.03.2024   | 2000093931  | 0          | 774.179    |
|             | *****            |              |             |            |            |
| 5102044009  | 1C24TNN#00013197 | 21.03.2024   | 2000093931  | 0          | 557.392    |
|             | *****            |              |             |            |            |
| 5102044099  | 1C24TNN#00012138 | 14.03.2024   | 2000093931  | 0          | 1.180.347  |
|             | *****            |              |             |            |            |
| 5102044110  | 1C24TNN#00012481 | 15.03.2024   | 2000093931  | 0          | 383.130    |
|             | *****            |              |             |            |            |
| 5102044144  | 1C24TNN#00012139 | 14.03.2024   | 2000093931  | 0          | 986.802    |
|             | *****            |              |             |            |            |
| 5102044145  | 1C24TNN#00012141 | 14.03.2024   | 2000093931  | 0          | 1.253.664  |
|             | *****            |              |             |            |            |
| 5102044227  | 1C24TNN#00012275 | 15.03.2024   | 2000093931  | 0          | 2.179.004  |
|             | *****            |              |             |            |            |
| 5102044230  | 1C24TNN#00012288 | 15.03.2024   | 2000093931  | 0          | 1.234.157  |
|             | *****            |              |             |            |            |
| 5102044235  | 1C24TNN#00012346 | 15.03.2024   | 2000093931  | 0          | 774.179    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|-------------------|----------------|
| 5102044256  | 1C24TNN#00012162 | 14.03.2024   | 2000093931  | 0                 | 2.710.407      |
|             | *****            |              |             |                   |                |
| 5102044259  | 1C24TNN#00012289 | 15.03.2024   | 2000093931  | 0                 | 597.744        |
|             | *****            |              |             |                   |                |
| 5102044268  | 1C24TNN#00012439 | 15.03.2024   | 2000093931  | 0                 | 2.940.867      |
|             | *****            |              |             |                   |                |
| 5102044269  | 1C24TNN#00012441 | 15.03.2024   | 2000093931  | 0                 | 3.417.175      |
|             | *****            |              |             |                   |                |
| 5102044368  | 1C24TNN#00012283 | 15.03.2024   | 2000093931  | 0                 | 1.199.426      |
|             | *****            |              |             |                   |                |
| 5102044375  | 1C24TNN#00012980 | 21.03.2024   | 2000093931  | 0                 | 854.768        |
|             | *****            |              |             |                   |                |
| 5102044384  | 1C24TNN#00012286 | 15.03.2024   | 2000093931  | 0                 | 801.012        |
|             | *****            |              |             |                   |                |
| 5102044390  | 1C24TNN#00012339 | 15.03.2024   | 2000093931  | 0                 | 1.040.701      |
|             | *****            |              |             |                   |                |
| 5102044395  | 1C24TNN#00012447 | 15.03.2024   | 2000093931  | 0                 | 2.822.314      |
|             | *****            |              |             |                   |                |
| 5102044436  | 1C24TNN#00012337 | 15.03.2024   | 2000093931  | 0                 | 1.316.472      |
|             | *****            |              |             |                   |                |
| 5102044685  | 1C24TNN#00012483 | 15.03.2024   | 2000093931  | 0                 | 649.350        |
|             | *****            |              |             |                   |                |
| 5102044686  | 1C24TNN#00012484 | 15.03.2024   | 2000093931  | 0                 | 1.992.481      |
|             | *****            |              |             |                   |                |
| 5102044687  | 1C24TNN#00012493 | 15.03.2024   | 2000093931  | 0                 | 4.629.982      |
|             | *****            |              |             |                   |                |
| 5102044758  | 1C24TNN#00012940 | 21.03.2024   | 2000093931  | 0                 | 1.094.939      |
|             | *****            |              |             |                   |                |
| 5102044760  | 1C24TNN#00012954 | 21.03.2024   | 2000093931  | 0                 | 557.392        |
|             | *****            |              |             |                   |                |
| 5102044761  | 1C24TNN#00012958 | 21.03.2024   | 2000093931  | 0                 | 774.179        |
|             | *****            |              |             |                   |                |
| 5102044766  | 1C24TNN#00013004 | 21.03.2024   | 2000093931  | 0                 | 774.179        |
|             | *****            |              |             |                   |                |
| 5102044783  | 1C24TNN#00012988 | 21.03.2024   | 2000093931  | 0                 | 1.412.160      |
|             | *****            |              |             |                   |                |
| 5102044790  | 1C24TNN#00012477 | 15.03.2024   | 2000093931  | 0                 | 2.190.729      |
|             | *****            |              |             |                   |                |
| 5102044991  | 1C24TNN#00012927 | 21.03.2024   | 2000093931  | 0                 | 706.080        |
|             | *****            |              |             |                   |                |
| 5102045002  | 1C24TNN#00012551 | 15.03.2024   | 2000093931  | 0                 | 4.339.922      |
|             | *****            |              |             |                   |                |
|             |                  |              |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045083  | 1C24TNN#00013201 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045086  | 1C24TNN#00013245 | 21.03.2024   | 2000093931  | 0          | 1.357.923 |
|             | *****            |              |             |            |           |
| 5102045144  | 1C24TNN#00012539 | 15.03.2024   | 2000093931  | 0          | 4.871.048 |
|             | *****            |              |             |            |           |
| 5102045180  | 1C24TNN#00013050 | 21.03.2024   | 2000093931  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102045220  | 1C24TNN#00012512 | 15.03.2024   | 2000093931  | 0          | 817.463   |
|             | *****            |              |             |            |           |
| 5102045221  | 1C24TNN#00012513 | 15.03.2024   | 2000093931  | 0          | 2.601.906 |
|             | *****            |              |             |            |           |
| 5102045222  | 1C24TNN#00012844 | 21.03.2024   | 2000093931  | 0          | 972.633   |
|             | *****            |              |             |            |           |
| 5102045225  | 1C24TNN#00013143 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045228  | 1C24TNN#00013168 | 21.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102045269  | 1C24TNN#00012482 | 15.03.2024   | 2000093931  | 0          | 2.511.864 |
|             | *****            |              |             |            |           |
| 5102045277  | 1C24TNN#00012589 | 15.03.2024   | 2000093931  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102045313  | 1C24TNN#00012469 | 15.03.2024   | 2000093931  | 0          | 4.577.483 |
|             | *****            |              |             |            |           |
| 5102045317  | 1C24TNN#00012516 | 15.03.2024   | 2000093931  | 0          | 2.334.690 |
|             | *****            |              |             |            |           |
| 5102045319  | 1C24TNN#00012531 | 15.03.2024   | 2000093931  | 0          | 5.109.604 |
|             | *****            |              |             |            |           |
| 5102045322  | 1C24TNN#00013544 | 22.03.2024   | 2000093931  | 0          | 986.233   |
|             | *****            |              |             |            |           |
| 5102045413  | 1C24TNN#00012590 | 15.03.2024   | 2000093931  | 0          | 1.911.613 |
|             | *****            |              |             |            |           |
| 5102045415  | 1C24TNN#00012842 | 21.03.2024   | 2000093931  | 0          | 2.303.761 |
|             | *****            |              |             |            |           |
| 5102045423  | 1C24TNN#00013320 | 21.03.2024   | 2000093931  | 0          | 1.180.347 |
|             | *****            |              |             |            |           |
| 5102045544  | 1C24TNN#00012948 | 21.03.2024   | 2000093931  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102045549  | 1C24TNN#00013298 | 21.03.2024   | 2000093931  | 0          | 859.332   |
|             | *****            |              |             |            |           |
| 5102045550  | 1C24TNN#00013299 | 21.03.2024   | 2000093931  | 0          | 1.218.639 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045593  | 1C24TNN#00013028 | 21.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045664  | 1C24TNN#00012540 | 15.03.2024   | 2000093931  | 0          | 600.426   |
|             | *****            |              |             |            |           |
| 5102045665  | 1C24TNN#00012542 | 15.03.2024   | 2000093931  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102045666  | 1C24TNN#00012543 | 15.03.2024   | 2000093931  | 0          | 2.587.820 |
|             | *****            |              |             |            |           |
| 5102045667  | 1C24TNN#00012548 | 15.03.2024   | 2000093931  | 0          | 4.244.616 |
|             | *****            |              |             |            |           |
| 5102045671  | 1C24TNN#00012911 | 21.03.2024   | 2000093931  | 0          | 1.015.789 |
|             | *****            |              |             |            |           |
| 5102045672  | 1C24TNN#00012918 | 21.03.2024   | 2000093931  | 0          | 598.172   |
|             | *****            |              |             |            |           |
| 5102045673  | 1C24TNN#00013009 | 21.03.2024   | 2000093931  | 0          | 798.847   |
|             | *****            |              |             |            |           |
| 5102045698  | 1C24TNN#00012557 | 15.03.2024   | 2000093931  | 0          | 2.587.820 |
|             | *****            |              |             |            |           |
| 5102045704  | 1C24TNN#00013344 | 21.03.2024   | 2000093931  | 0          | 1.004.755 |
|             | *****            |              |             |            |           |
| 5102045705  | 1C24TNN#00013409 | 22.03.2024   | 2000093931  | 0          | 2.235.505 |
|             | *****            |              |             |            |           |
| 5102045706  | 1C24TNN#00013420 | 22.03.2024   | 2000093931  | 0          | 982.843   |
|             | *****            |              |             |            |           |
| 5102045726  | 1C24TNN#00013151 | 21.03.2024   | 2000093931  | 0          | 874.614   |
|             | *****            |              |             |            |           |
| 5102045737  | 1C24TNN#00012963 | 21.03.2024   | 2000093931  | 0          | 777.717   |
|             | *****            |              |             |            |           |
| 5102045739  | 1C24TNN#00012973 | 21.03.2024   | 2000093931  | 0          | 719.941   |
|             | *****            |              |             |            |           |
| 5102045741  | 1C24TNN#00012985 | 21.03.2024   | 2000093931  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102045742  | 1C24TNN#00012986 | 21.03.2024   | 2000093931  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102045778  | 1C24TNN#00012592 | 15.03.2024   | 2000093931  | 0          | 1.093.268 |
|             | *****            |              |             |            |           |
| 5102045892  | 1C24TNN#00013341 | 21.03.2024   | 2000093931  | 0          | 1.152.883 |
|             | *****            |              |             |            |           |
| 5102045926  | 1C24TNN#00012907 | 21.03.2024   | 2000093931  | 0          | 1.429.007 |
|             | *****            |              |             |            |           |
| 5102045928  | 1C24TNN#00012923 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045930  | 1C24TNN#00012953 | 21.03.2024   | 2000093931  | 0          | 825.984   |
|             | *****            |              |             |            |           |
| 5102045933  | 1C24TNN#00013057 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045935  | 1C24TNN#00013158 | 21.03.2024   | 2000093931  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102045964  | 1C24TNN#00013413 | 22.03.2024   | 2000093931  | 0          | 840.968   |
|             | *****            |              |             |            |           |
| 5102045980  | 1C24TNN#00013343 | 21.03.2024   | 2000093931  | 0          | 987.608   |
|             | *****            |              |             |            |           |
| 5102046241  | 1C24TNN#00012926 | 21.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102046242  | 1C24TNN#00012944 | 21.03.2024   | 2000093931  | 0          | 777.717   |
|             | *****            |              |             |            |           |
| 5102046385  | 1C24TNN#00012943 | 21.03.2024   | 2000093931  | 0          | 537.546   |
|             | *****            |              |             |            |           |
| 5102046386  | 1C24TNN#00013024 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046388  | 1C24TNN#00013034 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046392  | 1C24TNN#00013193 | 21.03.2024   | 2000093931  | 0          | 557.392   |
|             | *****            |              |             |            |           |
| 5102046502  | 1C24TNN#00013511 | 22.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102046598  | 1C24TNN#00013099 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046601  | 1C24TNN#00013265 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046658  | 1C24TNN#00013322 | 21.03.2024   | 2000093931  | 0          | 1.559.682 |
|             | *****            |              |             |            |           |
| 5102046659  | 1C24TNN#00013323 | 21.03.2024   | 2000093931  | 0          | 802.981   |
|             | *****            |              |             |            |           |
| 5102046660  | 1C24TNN#00013327 | 21.03.2024   | 2000093931  | 0          | 967.723   |
|             | *****            |              |             |            |           |
| 5102046700  | 1C24TNN#00013244 | 21.03.2024   | 2000093931  | 0          | 560.930   |
|             | *****            |              |             |            |           |
| 5102046703  | 1C24TNN#00013439 | 22.03.2024   | 2000093931  | 0          | 713.749   |
|             | *****            |              |             |            |           |
| 5102046723  | 1C24TNN#00013112 | 21.03.2024   | 2000093931  | 0          | 986.545   |
|             | *****            |              |             |            |           |
| 5102046725  | 1C24TNN#00013126 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102046726  | 1C24TNN#00013222 | 21.03.2024   | 2000093931  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102046731  | 1C24TNN#00013531 | 22.03.2024   | 2000093931  | 0          | 801.012   |
|             | *****            |              |             |            |           |
| 5102046881  | 1C24TNN#00013146 | 21.03.2024   | 2000093931  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102046882  | 1C24TNN#00013172 | 21.03.2024   | 2000093931  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102046883  | 1C24TNN#00013396 | 22.03.2024   | 2000093931  | 0          | 820.973   |
|             | *****            |              |             |            |           |
| 5102046884  | 1C24TNN#00013411 | 22.03.2024   | 2000093931  | 0          | 1.193.668 |
|             | *****            |              |             |            |           |
| 5102046885  | 1C24TNN#00013419 | 22.03.2024   | 2000093931  | 0          | 1.611.443 |
|             | *****            |              |             |            |           |
| 5102046929  | 1C24TNN#00013065 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046968  | 1C24TNN#00013159 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046974  | 1C24TNN#00013268 | 21.03.2024   | 2000093931  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102047043  | 1C24TNN#00013101 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047044  | 1C24TNN#00013102 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047046  | 1C24TNN#00013271 | 21.03.2024   | 2000093931  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102047047  | 1C24TNN#00013289 | 21.03.2024   | 2000093931  | 0          | 691.096   |
|             | *****            |              |             |            |           |
| 5102047049  | 1C24TNN#00013345 | 21.03.2024   | 2000093931  | 0          | 1.194.211 |
|             | *****            |              |             |            |           |
| 5102047080  | 1C24TNN#00013436 | 22.03.2024   | 2000093931  | 0          | 918.661   |
|             | *****            |              |             |            |           |
| 5102047121  | 1C24TNN#00013142 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047136  | 1C24TNN#00013106 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047141  | 1C24TNN#00013216 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047143  | 1C24TNN#00013236 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047144  | 1C24TNN#00013261 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102047145  | 1C24TNN#00013428 | 22.03.2024   | 2000093931  | 0          | 1.097.690 |
|             | *****            |              |             |            |           |
| 5102047148  | 1C24TNN#00013443 | 22.03.2024   | 2000093931  | 0          | 5.858.662 |
|             | *****            |              |             |            |           |
| 5102047150  | 1C24TNN#00013504 | 22.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047203  | 1C24TNN#00013129 | 21.03.2024   | 2000093931  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102047233  | 1C24TNN#00013123 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047236  | 1C24TNN#00013225 | 21.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047238  | 1C24TNN#00013349 | 21.03.2024   | 2000093931  | 0          | 1.751.803 |
|             | *****            |              |             |            |           |
| 5102047424  | 1C24TNN#00013167 | 21.03.2024   | 2000093931  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102047425  | 1C24TNN#00013458 | 22.03.2024   | 2000093931  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047428  | 1C24TNN#00013467 | 22.03.2024   | 2000093931  | 0          | 1.198.141 |
|             | *****            |              |             |            |           |
| 5102047440  | 1C24TNN#00013173 | 21.03.2024   | 2000093931  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102047441  | 1C24TNN#00013174 | 21.03.2024   | 2000093931  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102047442  | 1C24TNN#00013175 | 21.03.2024   | 2000093931  | 0          | 1.331.571 |
|             | *****            |              |             |            |           |
| 5102047445  | 1C24TNN#00013399 | 22.03.2024   | 2000093931  | 0          | 2.121.997 |
|             | *****            |              |             |            |           |
| 5102047446  | 1C24TNN#00013407 | 22.03.2024   | 2000093931  | 0          | 2.453.965 |
|             | *****            |              |             |            |           |
| 5102047513  | 1C24TNN#00013241 | 21.03.2024   | 2000093931  | 0          | 778.233   |
|             | *****            |              |             |            |           |
| 5102047746  | 1C24TNN#00013395 | 22.03.2024   | 2000093931  | 0          | 839.598   |
|             | *****            |              |             |            |           |
| 5102047795  | 1C24TNN#00013453 | 22.03.2024   | 2000093931  | 0          | 944.486   |
|             | *****            |              |             |            |           |
| 5102047827  | 1C24TNN#00013338 | 21.03.2024   | 2000093931  | 0          | 571.196   |
|             | *****            |              |             |            |           |
| 5102047904  | 1C24TNN#00013325 | 21.03.2024   | 2000093931  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102047905  | 1C24TNN#00013326 | 21.03.2024   | 2000093931  | 0          | 1.302.065 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|-------------------|----------------|
| 5102047954  | 1C24TNN#00013408 | 22.03.2024   | 2000093931  | 0                 | 1.064.038      |
|             | *****            |              |             |                   |                |
| 5102047955  | 1C24TNN#00013440 | 22.03.2024   | 2000093931  | 0                 | 237.916        |
|             | *****            |              |             |                   |                |
| 5102048147  | 1C24TNN#00013454 | 22.03.2024   | 2000093931  | 0                 | 557.392        |
|             | *****            |              |             |                   |                |
| 5102048149  | 1C24TNN#00013560 | 22.03.2024   | 2000093931  | 0                 | 1.121.937      |
|             | *****            |              |             |                   |                |
| 5102048225  | 1C24TNN#00013475 | 22.03.2024   | 2000093931  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048256  | 1C24TNN#00013451 | 22.03.2024   | 2000093931  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048358  | 1C24TNN#00013542 | 22.03.2024   | 2000093931  | 0                 | 1.073.577      |
|             | *****            |              |             |                   |                |
| 5102048388  | 1C24TNN#00013530 | 22.03.2024   | 2000093931  | 0                 | 1.026.983      |
|             | *****            |              |             |                   |                |
| 5102048390  | 1C24TNN#00013545 | 22.03.2024   | 2000093931  | 0                 | 871.880        |
|             | *****            |              |             |                   |                |
| 5102048392  | 1C24TNN#00013564 | 22.03.2024   | 2000093931  | 0                 | 826.121        |
|             | *****            |              |             |                   |                |
| 5102048435  | 1C24TNN#00013520 | 22.03.2024   | 2000093931  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048439  | 1C24TNN#00013554 | 22.03.2024   | 2000093931  | 0                 | 1.002.188      |
|             | *****            |              |             |                   |                |
| 5102048512  | 1C24TNN#00013516 | 22.03.2024   | 2000093931  | 0                 | 796.992        |
|             | *****            |              |             |                   |                |
| 5102048609  | 1C24TNN#00013543 | 22.03.2024   | 2000093931  | 0                 | 2.228.541      |
|             | *****            |              |             |                   |                |
| 5102050281  | K24TTM#00000601  | 25.03.2024   | 2000093931  | 0                 | 2.023.675-     |
|             | *****            |              |             |                   |                |
| 5102050360  | K24TTM#00002250  | 25.03.2024   | 2000093931  | 0                 | 54.197-        |
|             | *****            |              |             |                   |                |
| 5102050627  | K24TTM#00052555  | 25.03.2024   | 2000093931  | 0                 | 79.305-        |
|             | *****            |              |             |                   |                |
| 5102050778  | K24TTM#00002852  | 25.03.2024   | 2000093931  | 0                 | 75.600-        |
|             | *****            |              |             |                   |                |
| 5102051140  | K24TTM#00002845  | 25.03.2024   | 2000093931  | 0                 | 241.069-       |
|             | *****            |              |             |                   |                |
| 5102051145  | K24TTM#00002215  | 25.03.2024   | 2000093931  | 0                 | 54.197-        |
|             | *****            |              |             |                   |                |
| 5102051244  | K24TTM#00052643  | 25.03.2024   | 2000093931  | 0                 | 119.943-       |
|             | *****            |              |             |                   |                |
|             |                  |              |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102051774  | K24TTM#00003697 | 25.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5102051781  | K24TTM#00116322 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102052039  | K24TTM#00023128 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102052104  | K24TTM#00002696 | 25.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102052214  | K24TTM#00007530 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102052346  | K24TTM#00010864 | 25.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5102052554  | K24TTM#00116571 | 25.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5102052656  | K24TTM#00116612 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102052863  | K24TTM#00001726 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102053050  | K24TTM#00004372 | 25.03.2024<br>***** | 2000093931  | 0          | 76.626-  |
| 5102053095  | K24TTM#00001158 | 25.03.2024<br>***** | 2000093931  | 0          | 80.190-  |
| 5102053259  | K24TTM#00005551 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102053285  | K24TTM#00116824 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102053423  | K24TTM#00002230 | 25.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5102053516  | K24TTM#00007528 | 25.03.2024<br>***** | 2000093931  | 0          | 79.305-  |
| 5102053544  | K24TTM#00007548 | 25.03.2024<br>***** | 2000093931  | 0          | 54.197-  |
| 5102053740  | K24TTM#00023263 | 25.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102053906  | K24TTM#00023273 | 25.03.2024<br>***** | 2000093931  | 0          | 241.069- |
| 5102090892  | K24TTM#00117282 | 26.03.2024<br>***** | 2000093931  | 0          | 75.600-  |
| 5102091050  | K24TTM#00010966 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943- |
| 5102091193  | K24TTM#00117387 | 26.03.2024<br>***** | 2000093931  | 0          | 76.626-  |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102091485  | K24TTM#00001174 | 26.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5102091487  | K24TTM#00053203 | 26.03.2024<br>***** | 2000093931  | 0          | 1.723.743- |
| 5102092000  | K24TTM#00005591 | 26.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102092519  | K24TTM#00011293 | 26.03.2024<br>***** | 2000093931  | 0          | 1.701.826- |
| 5102092591  | K24TTM#00053400 | 26.03.2024<br>***** | 2000093931  | 0          | 1.951.844- |
| 5102092593  | K24TTM#00007585 | 26.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5102092705  | K24TTM#00023445 | 26.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102092860  | K24TTM#00023459 | 26.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102093169  | K24TTM#00118072 | 26.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102093490  | K24TTM#00002474 | 26.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102093523  | K24TTM#00007607 | 26.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102093733  | K24TTM#00002367 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102093819  | K24TTM#00005638 | 26.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102093844  | K24TTM#00003949 | 26.03.2024<br>***** | 2000093931  | 0          | 722.023-   |
| 5102093930  | K24TTM#00023541 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102094227  | K24TTM#00003764 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102094427  | K24TTM#00004737 | 26.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5102094502  | K24TTM#00118521 | 26.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102094557  | K24TTM#00002395 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102094580  | K24TTM#00118556 | 26.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102094648  | K24TTM#00004418 | 26.03.2024<br>***** | 2000093931  | 0          | 54.197-    |

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|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5102094686  | K24TTM#00005650 | 26.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5102094839  | K24TTM#00001228 | 26.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102094906  | K24TTM#00118654 | 26.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5102094943  | K24TTM#00011083 | 26.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5102094970  | K24TTM#00118680 | 26.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102095048  | K24TTM#00002399 | 26.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5102095153  | K24TTM#00053778 | 26.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5102095215  | K24TTM#00007647 | 26.03.2024<br>***** | 2000093931  | 0                 | 94.810-        |
| 5102095372  | K24TTM#00002764 | 26.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102095634  | K24TTM#00118886 | 26.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5102095802  | K24TTM#00118939 | 26.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5102095815  | K24TTM#00118943 | 26.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5102128313  | K24TTM#00002397 | 27.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102128353  | K24TTM#00003780 | 27.03.2024<br>***** | 2000093931  | 0                 | 719.656-       |
| 5102128364  | K24TTM#00002919 | 27.03.2024<br>***** | 2000093931  | 0                 | 1.663.200-     |
| 5102128424  | K24TTM#00001097 | 27.03.2024<br>***** | 2000093931  | 0                 | 54.197-        |
| 5102128783  | K24TTM#00119273 | 27.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102128864  | K24TTM#00001114 | 27.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
| 5102129068  | K24TTM#00054063 | 27.03.2024<br>***** | 2000093931  | 0                 | 79.305-        |
| 5102129092  | K24TTM#00119404 | 27.03.2024<br>***** | 2000093931  | 0                 | 80.190-        |
| 5102129297  | K24TTM#00119477 | 27.03.2024<br>***** | 2000093931  | 0                 | 119.943-       |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102129301  | K24TTM#00007707 | 27.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102130124  | K24TTM#00119769 | 27.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102130172  | K24TTM#00119788 | 27.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102130187  | K24TTM#00004464 | 27.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102130241  | K24TTM#00005700 | 27.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102130272  | K24TTM#00007743 | 27.03.2024<br>***** | 2000093931  | 0          | 99.290-    |
| 5102130598  | K24TTM#00003799 | 27.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102130768  | K24TTM#00120015 | 27.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102130806  | K24TTM#00120026 | 27.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102130912  | K24TTM#00007700 | 27.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102131260  | K24TTM#00120172 | 27.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102131501  | K24TTM#00120259 | 27.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102131562  | K24TTM#00002791 | 27.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102131656  | K24TTM#00002366 | 27.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102132019  | K24TTM#00007727 | 27.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102155408  | K24TTM#00004018 | 28.03.2024<br>***** | 2000093931  | 0          | 2.275.439- |
| 5102155531  | K24TTM#00002424 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102155570  | K24TTM#00120613 | 28.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102155756  | K24TTM#00007451 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102155907  | K24TTM#00005757 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102156034  | K24TTM#00120757 | 28.03.2024<br>***** | 2000093931  | 0          | 80.190-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102156344  | K24TTM#00120853 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102156449  | K24TTM#00005774 | 28.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102156525  | K24TTM#00007831 | 28.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102156588  | K24TTM#00054843 | 28.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5102156639  | K24TTM#00004503 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102156707  | K24TTM#00120976 | 28.03.2024<br>***** | 2000093931  | 0          | 724.743-   |
| 5102157319  | K24TTM#00002443 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102157323  | K24TTM#00054967 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102157356  | K24TTM#00002328 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102157532  | K24TTM#00121263 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102157843  | K24TTM#00001966 | 28.03.2024<br>***** | 2000093931  | 0          | 2.037.891- |
| 5102158101  | K24TTM#00121465 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102158120  | K24TTM#00004526 | 28.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102158577  | K24TTM#00002457 | 28.03.2024<br>***** | 2000093931  | 0          | 719.656-   |
| 5102158727  | K24TTM#00000827 | 28.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102158800  | K24TTM#00121685 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102158837  | K24TTM#00055189 | 28.03.2024<br>***** | 2000093931  | 0          | 2.039.025- |
| 5102158860  | K24TTM#00000985 | 28.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102158930  | K24TTM#00003864 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102158996  | K24TTM#00024298 | 28.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102159039  | K24TTM#00121750 | 28.03.2024<br>***** | 2000093931  | 0          | 60.043-    |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102159088  | K24TTM#00007890 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102159140  | K24TTM#00001612 | 28.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102159168  | K24TTM#00007891 | 28.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102159446  | K24TTM#00001141 | 28.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102194745  | K24TTM#00122012 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102194865  | K24TTM#00002355 | 29.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102195112  | K24TTM#00024362 | 29.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102195139  | K24TTM#00004019 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102195366  | K24TTM#00122217 | 29.03.2024<br>***** | 2000093931  | 0          | 724.743-   |
| 5102195903  | K24TTM#00000651 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102195996  | K24TTM#00004558 | 29.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102196021  | K24TTM#00012168 | 29.03.2024<br>***** | 2000093931  | 0          | 722.588-   |
| 5102196186  | K24TTM#00122531 | 29.03.2024<br>***** | 2000093931  | 0          | 120.085-   |
| 5102196195  | K24TTM#00005759 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102196207  | K24TTM#00003902 | 29.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102196248  | K24TTM#00122553 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102196261  | K24TTM#00122558 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102196429  | K24TTM#00055704 | 29.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102196481  | K24TTM#00005887 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102197191  | K24TTM#00122937 | 29.03.2024<br>***** | 2000093931  | 0          | 75.600-    |
| 5102197262  | K24TTM#00012243 | 29.03.2024<br>***** | 2000093931  | 0          | 1.667.393- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102197446  | K24TTM#00002375 | 29.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102197452  | K24TTM#00024469 | 29.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102197516  | K24TTM#00001096 | 29.03.2024<br>***** | 2000093931  | 0          | 2.361.747- |
| 5102197560  | K24TTM#00002475 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102197575  | K24TTM#00123092 | 29.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102197659  | K24TTM#00004900 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102197924  | K24TTM#00123222 | 29.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102198119  | K24TTM#00123297 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102198418  | K24TTM#00123411 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102198981  | K24TTM#00011412 | 29.03.2024<br>***** | 2000093931  | 0          | 241.895-   |
| 5102199196  | K24TTM#00003020 | 29.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102199297  | K24TTM#00004602 | 29.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102199833  | K24TTM#00004604 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102199849  | K24TTM#00004605 | 30.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102200345  | K24TTM#00002495 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102200697  | K24TTM#00005952 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102200715  | K24TTM#00124107 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102200930  | K24TTM#00024763 | 30.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102200933  | K24TTM#00024765 | 30.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102201087  | K24TTM#00008043 | 30.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102201329  | K24TTM#00124305 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |

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Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102201341  | K24TTM#00024796 | 30.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102201344  | K24TTM#00024798 | 30.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102201620  | K24TTM#00011476 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102201766  | K24TTM#00008060 | 30.03.2024<br>***** | 2000093931  | 0          | 79.305-    |
| 5102201784  | K24TTM#00124481 | 30.03.2024<br>***** | 2000093931  | 0          | 1.619.203- |
| 5102201921  | K24TTM#00004091 | 30.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102202061  | K24TTM#00011491 | 30.03.2024<br>***** | 2000093931  | 0          | 1.824.712- |
| 5102202089  | K24TTM#00004094 | 30.03.2024<br>***** | 2000093931  | 0          | 241.069-   |
| 5102202100  | K24TTM#00124600 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102202207  | K24TTM#00005823 | 30.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102202284  | K24TTM#00002455 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102202383  | K24TTM#00003048 | 30.03.2024<br>***** | 2000093931  | 0          | 99.360-    |
| 5102202825  | K24TTM#00056580 | 30.03.2024<br>***** | 2000093931  | 0          | 1.582.661- |
| 5102202889  | K24TTM#00008031 | 30.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102203196  | K24TTM#00125058 | 30.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102203197  | K24TTM#00001644 | 30.03.2024<br>***** | 2000093931  | 0          | 60.043-    |
| 5102203267  | K24TTM#00125088 | 30.03.2024<br>***** | 2000093931  | 0          | 76.626-    |
| 5102203354  | K24TTM#00005988 | 30.03.2024<br>***** | 2000093931  | 0          | 119.943-   |
| 5102203364  | K24TTM#00024936 | 30.03.2024<br>***** | 2000093931  | 0          | 80.190-    |
| 5102203381  | K24TTM#00004113 | 30.03.2024<br>***** | 2000093931  | 0          | 54.197-    |
| 5102203621  | K24TTM#00125227 | 30.03.2024<br>***** | 2000093931  | 0          | 75.600-    |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|------------------|---------------------|-------------|------------|-------------|
| 5102210172  | K24TTM#00004651  | 31.03.2024<br>***** | 2000093931  | 0          | 99.290-     |
| 5102210247  | K24TTM#00011573  | 31.03.2024<br>***** | 2000093931  | 0          | 2.000.534-  |
| 5102210251  | K24TTM#00125403  | 31.03.2024<br>***** | 2000093931  | 0          | 54.197-     |
| 5102210315  | K24TTM#00002540  | 31.03.2024<br>***** | 2000093931  | 0          | 79.305-     |
| 5102210370  | K24TTM#00024986  | 31.03.2024<br>***** | 2000093931  | 0          | 80.190-     |
| 5102210440  | K24TTM#00125473  | 31.03.2024<br>***** | 2000093931  | 0          | 54.197-     |
| 5102210512  | K24TTM#00002904  | 31.03.2024<br>***** | 2000093931  | 0          | 80.190-     |
| 5102210593  | K24TTM#00125527  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102210614  | K24TTM#00125538  | 31.03.2024<br>***** | 2000093931  | 0          | 54.197-     |
| 5102210724  | K24TTM#00005014  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102210883  | K24TTM#00005855  | 31.03.2024<br>***** | 2000093931  | 0          | 75.600-     |
| 5102211438  | K24TTM#00125885  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102211544  | K24TTM#00002551  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102212013  | K24TTM#00126120  | 31.03.2024<br>***** | 2000093931  | 0          | 79.305-     |
| 5102212066  | K24TTM#00002659  | 31.03.2024<br>***** | 2000093931  | 0          | 721.710-    |
| 5102212424  | K24TTM#00001051  | 31.03.2024<br>***** | 2000093931  | 0          | 54.197-     |
| 5102212451  | K24TTM#00008176  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102212473  | K24TTM#00126297  | 31.03.2024<br>***** | 2000093931  | 0          | 119.943-    |
| 5102225477  | 1C24TNN#00013177 | 21.03.2024<br>***** | 2000093931  | 0          | 796.992     |
| Tổng cộng   |                  |                     |             | 0          | 142.545.066 |

**Chứng từ thanh toán**  
2000093931

**Ngày**  
15.05.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*142.545.066\*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

\*\*\*\*\*

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.05.2024

**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    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101442158  | K24TTM#00000942 | 01.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101442456  | K24TTM#00001178 | 01.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101442534  | K24TTM#00035161 | 01.03.2024<br>***** | 2000093933  | 0          | 1.043.468- |
| 5101442602  | K24TTM#00000646 | 01.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101442922  | K24TTM#00001861 | 01.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101443072  | K24TTM#00035265 | 01.03.2024<br>***** | 2000093933  | 0          | 904.970-   |
| 5101443079  | K24TTM#00079274 | 01.03.2024<br>***** | 2000093933  | 0          | 205.397-   |
| 5101443301  | K24TTM#00079345 | 01.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101443405  | K24TTM#00079394 | 01.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101443654  | K24TTM#00002497 | 01.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101443744  | K24TTM#00003766 | 01.03.2024<br>***** | 2000093933  | 0          | 239.885-   |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
3.302.456-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101444285  | K24TTM#00079713 | 01.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5101444608  | K24TTM#00079859 | 01.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5101444766  | K24TTM#00007392 | 01.03.2024<br>***** | 2000093933  | 0          | 103.877-   |
| 5101445220  | K24TTM#00007409 | 01.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101445352  | K24TTM#00007416 | 01.03.2024<br>***** | 2000093933  | 0          | 220.296-   |
| 5101445462  | K24TTM#00000678 | 01.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101445690  | K24TTM#00000957 | 01.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101445760  | K24TTM#00001858 | 01.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5101445786  | K24TTM#00002508 | 01.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101445877  | K24TTM#00080328 | 01.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101448258  | K24TTM#00001562 | 02.03.2024<br>***** | 2000093933  | 0          | 886.020-   |
| 5101448335  | K24TTM#00000317 | 02.03.2024<br>***** | 2000093933  | 0          | 207.753-   |
| 5101448473  | K24TTM#00002530 | 02.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101448485  | K24TTM#00002531 | 02.03.2024<br>***** | 2000093933  | 0          | 1.008.219- |
| 5101448562  | K24TTM#00080479 | 02.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5101448805  | K24TTM#00080570 | 02.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101449129  | K24TTM#00005022 | 02.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101449492  | K24TTM#00015444 | 02.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101449505  | K24TTM#00080810 | 02.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101449546  | K24TTM#00001568 | 02.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101449594  | K24TTM#00000319 | 02.03.2024<br>***** | 2000093933  | 0          | 108.393-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101450169  | K24TTM#00081028 | 02.03.2024<br>***** | 2000093933  | 0          | 229.230- |
| 5101450176  | K24TTM#00081032 | 02.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101450180  | K24TTM#00081034 | 02.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101450232  | K24TTM#00081052 | 02.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101450367  | K24TTM#00081105 | 02.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101450458  | K24TTM#00005827 | 02.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101450459  | K24TTM#00007499 | 02.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101450478  | K24TTM#00005828 | 02.03.2024<br>***** | 2000093933  | 0          | 857.002- |
| 5101450612  | K24TTM#00081204 | 02.03.2024<br>***** | 2000093933  | 0          | 207.753- |
| 5101450649  | K24TTM#00081216 | 02.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101450729  | K24TTM#00081246 | 02.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101450955  | K24TTM#00081343 | 02.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101451062  | K24TTM#00081382 | 02.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101451274  | K24TTM#00081461 | 02.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101451359  | K24TTM#00000895 | 02.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101451578  | K24TTM#00000670 | 02.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101451926  | K24TTM#00000636 | 02.03.2024<br>***** | 2000093933  | 0          | 959.541- |
| 5101451978  | K24TTM#00005095 | 02.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101452131  | K24TTM#00001519 | 02.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101452407  | K24TTM#00081850 | 03.03.2024<br>***** | 2000093933  | 0          | 931.035- |
| 5101452536  | K24TTM#00001673 | 03.03.2024<br>***** | 2000093933  | 0          | 198.720- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101452555  | K24TTM#00001603 | 03.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101452782  | K24TTM#00082005 | 03.03.2024<br>***** | 2000093933  | 0          | 207.753-   |
| 5101453134  | K24TTM#00082151 | 03.03.2024<br>***** | 2000093933  | 0          | 110.148-   |
| 5101453290  | K24TTM#00082215 | 03.03.2024<br>***** | 2000093933  | 0          | 233.747-   |
| 5101453529  | K24TTM#00005130 | 03.03.2024<br>***** | 2000093933  | 0          | 904.824-   |
| 5101453593  | K24TTM#00004048 | 03.03.2024<br>***** | 2000093933  | 0          | 110.148-   |
| 5101454004  | K24TTM#00001902 | 03.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5101454130  | K24TTM#00036584 | 03.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101454397  | K24TTM#00001661 | 03.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101454506  | K24TTM#00082669 | 03.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101454625  | K24TTM#00036658 | 03.03.2024<br>***** | 2000093933  | 0          | 845.011-   |
| 5101455008  | K24TTM#00000422 | 03.03.2024<br>***** | 2000093933  | 0          | 1.003.815- |
| 5101455053  | K24TTM#00036735 | 03.03.2024<br>***** | 2000093933  | 0          | 1.039.874- |
| 5101481879  | K24TTM#00082948 | 04.03.2024<br>***** | 2000093933  | 0          | 101.534-   |
| 5101482089  | K24TTM#00036794 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101482110  | K24TTM#00083038 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101482402  | K24TTM#00083130 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101482684  | K24TTM#00000873 | 04.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101482775  | K24TTM#00083255 | 04.03.2024<br>***** | 2000093933  | 0          | 208.494-   |
| 5101482956  | K24TTM#00007745 | 04.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5101483301  | K24TTM#00005182 | 04.03.2024<br>***** | 2000093933  | 0          | 948.100-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101483312  | K24TTM#00083443 | 04.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101483383  | K24TTM#00007755 | 04.03.2024<br>***** | 2000093933  | 0          | 959.541-   |
| 5101483563  | K24TTM#00001948 | 04.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101483624  | K24TTM#00002628 | 04.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5101483742  | K24TTM#00083584 | 04.03.2024<br>***** | 2000093933  | 0          | 233.442-   |
| 5101483776  | K24TTM#00015890 | 04.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101483823  | K24TTM#00004306 | 04.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101483885  | K24TTM#00001620 | 04.03.2024<br>***** | 2000093933  | 0          | 964.276-   |
| 5101483980  | K24TTM#00005205 | 04.03.2024<br>***** | 2000093933  | 0          | 982.800-   |
| 5101484219  | K24TTM#00083715 | 04.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101484230  | K24TTM#00001689 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101484396  | K24TTM#00000880 | 04.03.2024<br>***** | 2000093933  | 0          | 199.840-   |
| 5101484416  | K24TTM#00005218 | 04.03.2024<br>***** | 2000093933  | 0          | 857.771-   |
| 5101484539  | K24TTM#00005260 | 04.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101484566  | K24TTM#00002580 | 04.03.2024<br>***** | 2000093933  | 0          | 1.042.919- |
| 5101484601  | K24TTM#00007801 | 04.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101484632  | K24TTM#00083855 | 04.03.2024<br>***** | 2000093933  | 0          | 1.013.948- |
| 5101484845  | K24TTM#00001717 | 04.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101485039  | K24TTM#00001004 | 04.03.2024<br>***** | 2000093933  | 0          | 1.071.485- |
| 5101485165  | K24TTM#00000792 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101485229  | K24TTM#00084045 | 04.03.2024<br>***** | 2000093933  | 0          | 233.442-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101485244  | K24TTM#00005255 | 04.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101485279  | K24TTM#00015971 | 04.03.2024<br>***** | 2000093933  | 0          | 841.078- |
| 5101485479  | K24TTM#00007832 | 04.03.2024<br>***** | 2000093933  | 0          | 894.480- |
| 5101485520  | K24TTM#00084143 | 04.03.2024<br>***** | 2000093933  | 0          | 200.133- |
| 5101485858  | K24TTM#00007847 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101485862  | K24TTM#00000705 | 04.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101486433  | K24TTM#00084453 | 04.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101486460  | K24TTM#00002666 | 04.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101486568  | K24TTM#00000669 | 04.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101486609  | K24TTM#00001730 | 04.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101532829  | K24TTM#00084665 | 05.03.2024<br>***** | 2000093933  | 0          | 941.121- |
| 5101532906  | K24TTM#00084699 | 05.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101532930  | K24TTM#00084710 | 05.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101532941  | K24TTM#00000460 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101533076  | K24TTM#00001968 | 05.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101533116  | K24TTM#00007902 | 05.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101533155  | K24TTM#00004394 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101533161  | K24TTM#00004395 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101533368  | K24TTM#00084875 | 05.03.2024<br>***** | 2000093933  | 0          | 102.167- |
| 5101533379  | K24TTM#00002049 | 05.03.2024<br>***** | 2000093933  | 0          | 237.916- |
| 5101533659  | K24TTM#00085002 | 05.03.2024<br>***** | 2000093933  | 0          | 235.980- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101533698  | K24TTM#00037719 | 05.03.2024<br>***** | 2000093933  | 0          | 1.036.878- |
| 5101534010  | K24TTM#00037769 | 05.03.2024<br>***** | 2000093933  | 0          | 1.043.270- |
| 5101534562  | K24TTM#00000798 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101534668  | K24TTM#00003426 | 05.03.2024<br>***** | 2000093933  | 0          | 967.626-   |
| 5101534880  | K24TTM#00037917 | 05.03.2024<br>***** | 2000093933  | 0          | 222.632-   |
| 5101534929  | K24TTM#00085440 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101535115  | K24TTM#00004474 | 05.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101536427  | K24TTM#00005396 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101536516  | K24TTM#00003297 | 05.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101536631  | K24TTM#00086093 | 05.03.2024<br>***** | 2000093933  | 0          | 214.577-   |
| 5101536988  | K24TTM#00001581 | 05.03.2024<br>***** | 2000093933  | 0          | 196.711-   |
| 5101537049  | K24TTM#00003465 | 05.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101537369  | K24TTM#00008064 | 05.03.2024<br>***** | 2000093933  | 0          | 132.386-   |
| 5101537374  | K24TTM#00002101 | 05.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101537474  | K24TTM#00016431 | 05.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101571458  | K24TTM#00086678 | 06.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101571542  | K24TTM#00038432 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101571685  | K24TTM#00038469 | 06.03.2024<br>***** | 2000093933  | 0          | 899.641-   |
| 5101572042  | K24TTM#00005448 | 06.03.2024<br>***** | 2000093933  | 0          | 200.880-   |
| 5101572159  | K24TTM#00086936 | 06.03.2024<br>***** | 2000093933  | 0          | 200.133-   |
| 5101572236  | K24TTM#00003335 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101572918  | K24TTM#00000922 | 06.03.2024<br>***** | 2000093933  | 0          | 101.534- |
| 5101573156  | K24TTM#00004297 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101573366  | K24TTM#00087317 | 06.03.2024<br>***** | 2000093933  | 0          | 198.580- |
| 5101573427  | K24TTM#00087338 | 06.03.2024<br>***** | 2000093933  | 0          | 200.133- |
| 5101573509  | K24TTM#00002089 | 06.03.2024<br>***** | 2000093933  | 0          | 205.397- |
| 5101573943  | K24TTM#00005494 | 06.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101574097  | K24TTM#00087583 | 06.03.2024<br>***** | 2000093933  | 0          | 103.877- |
| 5101574228  | K24TTM#00000973 | 06.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101574275  | K24TTM#00008183 | 06.03.2024<br>***** | 2000093933  | 0          | 189.620- |
| 5101574320  | K24TTM#00087667 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101574415  | K24TTM#00087707 | 06.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101574860  | K24TTM#00001150 | 06.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101574968  | K24TTM#00008208 | 06.03.2024<br>***** | 2000093933  | 0          | 207.753- |
| 5101575042  | K24TTM#00000720 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101575136  | K24TTM#00087966 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101575160  | K24TTM#00039126 | 06.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101575555  | K24TTM#00008225 | 06.03.2024<br>***** | 2000093933  | 0          | 231.676- |
| 5101575832  | K24TTM#00001742 | 06.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101581710  | K24TTM#00088522 | 07.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101581711  | K24TTM#00088523 | 07.03.2024<br>***** | 2000093933  | 0          | 233.673- |
| 5101581892  | K24TTM#00003398 | 07.03.2024<br>***** | 2000093933  | 0          | 108.393- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101582065  | K24TTM#00088656 | 07.03.2024<br>***** | 2000093933  | 0          | 109.723- |
| 5101582084  | K24TTM#00000799 | 07.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101582090  | K24TTM#00000732 | 07.03.2024<br>***** | 2000093933  | 0          | 210.060- |
| 5101582184  | K24TTM#00016814 | 07.03.2024<br>***** | 2000093933  | 0          | 118.349- |
| 5101582236  | K24TTM#00088716 | 07.03.2024<br>***** | 2000093933  | 0          | 196.569- |
| 5101582247  | K24TTM#00088720 | 07.03.2024<br>***** | 2000093933  | 0          | 957.572- |
| 5101582536  | K24TTM#00016840 | 07.03.2024<br>***** | 2000093933  | 0          | 207.753- |
| 5101582658  | K24TTM#00001784 | 07.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101582889  | K24TTM#00016860 | 07.03.2024<br>***** | 2000093933  | 0          | 238.883- |
| 5101583169  | K24TTM#00004182 | 07.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101583354  | K24TTM#00002744 | 07.03.2024<br>***** | 2000093933  | 0          | 210.060- |
| 5101583475  | K24TTM#00004190 | 07.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101583514  | K24TTM#00001703 | 07.03.2024<br>***** | 2000093933  | 0          | 192.456- |
| 5101583823  | K24TTM#00000708 | 07.03.2024<br>***** | 2000093933  | 0          | 203.068- |
| 5101583925  | K24TTM#00089331 | 07.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101584250  | K24TTM#00016962 | 07.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101584480  | K24TTM#00089543 | 07.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101584498  | K24TTM#00089549 | 07.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101585012  | K24TTM#00017035 | 07.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101585158  | K24TTM#00003443 | 07.03.2024<br>***** | 2000093933  | 0          | 875.943- |
| 5101585186  | K24TTM#00039995 | 07.03.2024<br>***** | 2000093933  | 0          | 860.573- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101585213  | K24TTM#00004228 | 07.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5101585243  | K24TTM#00040003 | 07.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101585444  | K24TTM#00001673 | 07.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101585700  | K24TTM#00004413 | 07.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101585838  | K24TTM#00002136 | 07.03.2024<br>***** | 2000093933  | 0          | 192.456-   |
| 5101585963  | K24TTM#00090011 | 07.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101599094  | K24TTM#00008435 | 08.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5101599291  | K24TTM#00000740 | 08.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101599352  | K24TTM#00017178 | 08.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101599556  | K24TTM#00003468 | 08.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101599705  | K24TTM#00001847 | 08.03.2024<br>***** | 2000093933  | 0          | 237.006-   |
| 5101599804  | K24TTM#00017206 | 08.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5101599821  | K24TTM#00008471 | 08.03.2024<br>***** | 2000093933  | 0          | 110.148-   |
| 5101599888  | K24TTM#00090445 | 08.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101600040  | K24TTM#00040372 | 08.03.2024<br>***** | 2000093933  | 0          | 1.036.587- |
| 5101600069  | K24TTM#00000269 | 08.03.2024<br>***** | 2000093933  | 0          | 229.032-   |
| 5101600383  | K24TTM#00040430 | 08.03.2024<br>***** | 2000093933  | 0          | 208.494-   |
| 5101600487  | K24TTM#00001858 | 08.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101600681  | K24TTM#00000779 | 08.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5101601057  | K24TTM#00090884 | 08.03.2024<br>***** | 2000093933  | 0          | 131.868-   |
| 5101601168  | K24TTM#00008509 | 08.03.2024<br>***** | 2000093933  | 0          | 974.458-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101601269  | K24TTM#00090951 | 08.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101601458  | K24TTM#00000458 | 08.03.2024<br>***** | 2000093933  | 0          | 1.068.016- |
| 5101601896  | K24TTM#00091173 | 08.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101601904  | K24TTM#00002828 | 08.03.2024<br>***** | 2000093933  | 0          | 906.388-   |
| 5101602242  | K24TTM#00000749 | 08.03.2024<br>***** | 2000093933  | 0          | 238.190-   |
| 5101602395  | K24TTM#00091358 | 08.03.2024<br>***** | 2000093933  | 0          | 231.676-   |
| 5101602628  | K24TTM#00000469 | 08.03.2024<br>***** | 2000093933  | 0          | 114.239-   |
| 5101602850  | K24TTM#00091491 | 08.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101602887  | K24TTM#00004475 | 08.03.2024<br>***** | 2000093933  | 0          | 133.502-   |
| 5101603057  | K24TTM#00005749 | 08.03.2024<br>***** | 2000093933  | 0          | 207.753-   |
| 5101603101  | K24TTM#00040926 | 08.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5101605550  | K24TTM#00008589 | 09.03.2024<br>***** | 2000093933  | 0          | 841.778-   |
| 5101605878  | K24TTM#00007158 | 09.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101606037  | K24TTM#00091831 | 09.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101606733  | K24TTM#00001446 | 09.03.2024<br>***** | 2000093933  | 0          | 133.502-   |
| 5101606782  | K24TTM#00005809 | 09.03.2024<br>***** | 2000093933  | 0          | 231.676-   |
| 5101606899  | K24TTM#00017571 | 09.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101607000  | K24TTM#00092173 | 09.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101607430  | K24TTM#00041279 | 09.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101607603  | K24TTM#00092388 | 09.03.2024<br>***** | 2000093933  | 0          | 210.060-   |
| 5101608025  | K24TTM#00001207 | 09.03.2024<br>***** | 2000093933  | 0          | 108.393-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101608085  | K24TTM#00092562 | 09.03.2024<br>***** | 2000093933  | 0          | 895.856-   |
| 5101608183  | K24TTM#00092605 | 09.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101608281  | K24TTM#00092646 | 09.03.2024<br>***** | 2000093933  | 0          | 195.685-   |
| 5101608547  | K24TTM#00000838 | 09.03.2024<br>***** | 2000093933  | 0          | 969.861-   |
| 5101608701  | K24TTM#00001361 | 09.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101608883  | K24TTM#00005860 | 09.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101608929  | K24TTM#00004395 | 09.03.2024<br>***** | 2000093933  | 0          | 994.699-   |
| 5101608931  | K24TTM#00092875 | 09.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5101608967  | K24TTM#00092890 | 09.03.2024<br>***** | 2000093933  | 0          | 1.034.198- |
| 5101609558  | K24TTM#00001460 | 09.03.2024<br>***** | 2000093933  | 0          | 199.391-   |
| 5101609687  | K24TTM#00008722 | 09.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5101613919  | K24TTM#00093213 | 10.03.2024<br>***** | 2000093933  | 0          | 924.533-   |
| 5101614161  | K24TTM#00093297 | 10.03.2024<br>***** | 2000093933  | 0          | 132.386-   |
| 5101614295  | K24TTM#00001741 | 10.03.2024<br>***** | 2000093933  | 0          | 210.060-   |
| 5101614354  | K24TTM#00093376 | 10.03.2024<br>***** | 2000093933  | 0          | 214.577-   |
| 5101614600  | K24TTM#00093463 | 10.03.2024<br>***** | 2000093933  | 0          | 210.060-   |
| 5101614765  | K24TTM#00041718 | 10.03.2024<br>***** | 2000093933  | 0          | 849.970-   |
| 5101614798  | K24TTM#00041726 | 10.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5101614871  | K24TTM#00001141 | 10.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5101614987  | K24TTM#00017933 | 10.03.2024<br>***** | 2000093933  | 0          | 130.823-   |
| 5101615142  | K24TTM#00093659 | 10.03.2024<br>***** | 2000093933  | 0          | 200.880-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101615323  | K24TTM#00093726 | 10.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101654945  | K24TTM#00094071 | 11.03.2024<br>***** | 2000093933  | 0          | 213.192-   |
| 5101655478  | K24TTM#00094239 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101655959  | K24TTM#00094411 | 11.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101657016  | K24TTM#00001393 | 11.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101657435  | K24TTM#00094943 | 11.03.2024<br>***** | 2000093933  | 0          | 946.741-   |
| 5101657589  | K24TTM#00094992 | 11.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101657750  | K24TTM#00006011 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101657925  | K24TTM#00007535 | 11.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101657930  | K24TTM#00042451 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101657987  | K24TTM#00004643 | 11.03.2024<br>***** | 2000093933  | 0          | 867.145-   |
| 5101658016  | K24TTM#00042466 | 11.03.2024<br>***** | 2000093933  | 0          | 199.391-   |
| 5101658081  | K24TTM#00006018 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101658100  | K24TTM#00095152 | 11.03.2024<br>***** | 2000093933  | 0          | 1.051.537- |
| 5101658108  | K24TTM#00000283 | 11.03.2024<br>***** | 2000093933  | 0          | 225.666-   |
| 5101658143  | K24TTM#00095169 | 11.03.2024<br>***** | 2000093933  | 0          | 205.397-   |
| 5101658261  | K24TTM#00095215 | 11.03.2024<br>***** | 2000093933  | 0          | 239.216-   |
| 5101658680  | K24TTM#00095350 | 11.03.2024<br>***** | 2000093933  | 0          | 214.577-   |
| 5101658818  | K24TTM#00008967 | 11.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101658840  | K24TTM#00006016 | 11.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101659105  | K24TTM#00001895 | 11.03.2024<br>***** | 2000093933  | 0          | 984.176-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101659318  | K24TTM#00095576 | 11.03.2024<br>***** | 2000093933  | 0          | 223.819- |
| 5101659319  | K24TTM#00095577 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101659441  | K24TTM#00095614 | 11.03.2024<br>***** | 2000093933  | 0          | 132.386- |
| 5101659617  | K24TTM#00002269 | 11.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101659747  | K24TTM#00095708 | 11.03.2024<br>***** | 2000093933  | 0          | 110.148- |
| 5101659968  | K24TTM#00095774 | 11.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101659986  | K24TTM#00001910 | 11.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101659994  | K24TTM#00018413 | 11.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101705922  | K24TTM#00001841 | 12.03.2024<br>***** | 2000093933  | 0          | 903.141- |
| 5101706062  | K24TTM#00002284 | 12.03.2024<br>***** | 2000093933  | 0          | 230.183- |
| 5101706075  | K24TTM#00018430 | 12.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101706108  | K24TTM#00095927 | 12.03.2024<br>***** | 2000093933  | 0          | 207.753- |
| 5101706142  | K24TTM#00095939 | 12.03.2024<br>***** | 2000093933  | 0          | 110.148- |
| 5101706364  | K24TTM#00003014 | 12.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101706482  | K24TTM#00001754 | 12.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101706755  | K24TTM#00096180 | 12.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101706929  | K24TTM#00000803 | 12.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101707125  | K24TTM#00043024 | 12.03.2024<br>***** | 2000093933  | 0          | 962.982- |
| 5101707162  | K24TTM#00003021 | 12.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101707654  | K24TTM#00096522 | 12.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101707748  | K24TTM#00007701 | 12.03.2024<br>***** | 2000093933  | 0          | 75.600-  |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101707923  | K24TTM#00003023 | 12.03.2024<br>***** | 2000093933  | 0          | 199.840-   |
| 5101708047  | K24TTM#00096665 | 12.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5101708055  | K24TTM#00018565 | 12.03.2024<br>***** | 2000093933  | 0          | 204.930-   |
| 5101708833  | K24TTM#00003818 | 12.03.2024<br>***** | 2000093933  | 0          | 881.185-   |
| 5101708954  | K24TTM#00007772 | 12.03.2024<br>***** | 2000093933  | 0          | 1.060.911- |
| 5101709878  | K24TTM#00043485 | 12.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5101710060  | K24TTM#00004738 | 12.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101710098  | K24TTM#00001943 | 12.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101710148  | K24TTM#00004615 | 12.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101710470  | K24TTM#00009179 | 12.03.2024<br>***** | 2000093933  | 0          | 198.580-   |
| 5101710496  | K24TTM#00002331 | 12.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101710707  | K24TTM#00000760 | 12.03.2024<br>***** | 2000093933  | 0          | 220.296-   |
| 5101710713  | K24TTM#00006178 | 12.03.2024<br>***** | 2000093933  | 0          | 239.216-   |
| 5101711209  | K24TTM#00097748 | 12.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101711219  | K24TTM#00097751 | 12.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101746193  | K24TTM#00000276 | 13.03.2024<br>***** | 2000093933  | 0          | 907.394-   |
| 5101746515  | K24TTM#00004761 | 13.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101746593  | K24TTM#00006195 | 13.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101746795  | K24TTM#00004766 | 13.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5101747374  | K24TTM#00098269 | 13.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101747624  | K24TTM#00001964 | 13.03.2024<br>***** | 2000093933  | 0          | 226.800-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101747770  | K24TTM#00098425 | 13.03.2024<br>***** | 2000093933  | 0          | 229.230-   |
| 5101748023  | K24TTM#00002333 | 13.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101748053  | K24TTM#00001031 | 13.03.2024<br>***** | 2000093933  | 0          | 203.068-   |
| 5101748082  | K24TTM#00098534 | 13.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101748179  | K24TTM#00044073 | 13.03.2024<br>***** | 2000093933  | 0          | 978.318-   |
| 5101748439  | K24TTM#00000757 | 13.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101748740  | K24TTM#00008020 | 13.03.2024<br>***** | 2000093933  | 0          | 968.509-   |
| 5101748929  | K24TTM#00002331 | 13.03.2024<br>***** | 2000093933  | 0          | 1.058.400- |
| 5101749152  | K24TTM#00008045 | 13.03.2024<br>***** | 2000093933  | 0          | 228.071-   |
| 5101749192  | K24TTM#00002046 | 13.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5101749829  | K24TTM#00009319 | 13.03.2024<br>***** | 2000093933  | 0          | 198.580-   |
| 5101749839  | K24TTM#00002366 | 13.03.2024<br>***** | 2000093933  | 0          | 859.010-   |
| 5101750145  | K24TTM#00099208 | 13.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101750448  | K24TTM#00099312 | 13.03.2024<br>***** | 2000093933  | 0          | 212.270-   |
| 5101750656  | K24TTM#00006307 | 13.03.2024<br>***** | 2000093933  | 0          | 132.386-   |
| 5101771258  | K24TTM#00099456 | 14.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101771451  | K24TTM#00044595 | 14.03.2024<br>***** | 2000093933  | 0          | 1.026.432- |
| 5101771555  | K24TTM#00099592 | 14.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5101771649  | K24TTM#00099629 | 14.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101771936  | K24TTM#00044672 | 14.03.2024<br>***** | 2000093933  | 0          | 956.744-   |
| 5101772423  | K24TTM#00044739 | 14.03.2024<br>***** | 2000093933  | 0          | 893.898-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101772459  | K24TTM#00044744 | 14.03.2024<br>***** | 2000093933  | 0          | 908.064- |
| 5101772470  | K24TTM#00044746 | 14.03.2024<br>***** | 2000093933  | 0          | 853.290- |
| 5101772768  | K24TTM#00044802 | 14.03.2024<br>***** | 2000093933  | 0          | 849.927- |
| 5101772965  | K24TTM#00006237 | 14.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101773098  | K24TTM#00100187 | 14.03.2024<br>***** | 2000093933  | 0          | 198.580- |
| 5101773272  | K24TTM#00000391 | 14.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101773287  | K24TTM#00000685 | 14.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101773291  | K24TTM#00044886 | 14.03.2024<br>***** | 2000093933  | 0          | 237.916- |
| 5101773318  | K24TTM#00100261 | 14.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101773556  | K24TTM#00004846 | 14.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101773777  | K24TTM#00019283 | 14.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101774392  | K24TTM#00004863 | 14.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101774508  | K24TTM#00003204 | 14.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101774542  | K24TTM#00045076 | 14.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101774673  | K24TTM#00100728 | 14.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101774891  | K24TTM#00100810 | 14.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101775024  | K24TTM#00100854 | 14.03.2024<br>***** | 2000093933  | 0          | 844.388- |
| 5101775104  | K24TTM#00045159 | 14.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101775112  | K24TTM#00100877 | 14.03.2024<br>***** | 2000093933  | 0          | 196.569- |
| 5101775129  | K24TTM#00003219 | 14.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101775299  | K24TTM#00019404 | 14.03.2024<br>***** | 2000093933  | 0          | 75.600-  |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101775336  | K24TTM#00045197 | 14.03.2024<br>***** | 2000093933  | 0          | 228.478- |
| 5101775458  | K24TTM#00002096 | 14.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101775938  | K24TTM#00004894 | 14.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101775991  | K24TTM#00101150 | 14.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101821622  | K24TTM#00003843 | 15.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101822054  | K24TTM#00101494 | 15.03.2024<br>***** | 2000093933  | 0          | 220.296- |
| 5101822144  | K24TTM#00045837 | 15.03.2024<br>***** | 2000093933  | 0          | 917.409- |
| 5101822294  | K24TTM#00101584 | 15.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101822525  | K24TTM#00045908 | 15.03.2024<br>***** | 2000093933  | 0          | 876.401- |
| 5101822529  | K24TTM#00001477 | 15.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101822609  | K24TTM#00003199 | 15.03.2024<br>***** | 2000093933  | 0          | 964.276- |
| 5101822714  | K24TTM#00101745 | 15.03.2024<br>***** | 2000093933  | 0          | 230.091- |
| 5101822720  | K24TTM#00000695 | 15.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101822931  | K24TTM#00045986 | 15.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101823443  | K24TTM#00101980 | 15.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101823493  | K24TTM#00046095 | 15.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101823505  | K24TTM#00019674 | 15.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101823581  | K24TTM#00019679 | 15.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101824014  | K24TTM#00001194 | 15.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101824056  | K24TTM#00102169 | 15.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101824167  | K24TTM#00102201 | 15.03.2024<br>***** | 2000093933  | 0          | 99.360-  |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101824713  | K24TTM#00102367 | 15.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101825036  | K24TTM#00000230 | 15.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101825135  | K24TTM#00102526 | 15.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101825345  | K24TTM#00004890 | 15.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101825573  | K24TTM#00102659 | 15.03.2024<br>***** | 2000093933  | 0          | 210.060- |
| 5101827073  | K24TTM#00046556 | 16.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101827401  | K24TTM#00102994 | 16.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101827436  | K24TTM#00000860 | 16.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101828172  | K24TTM#00103285 | 16.03.2024<br>***** | 2000093933  | 0          | 214.577- |
| 5101828407  | K24TTM#00103374 | 16.03.2024<br>***** | 2000093933  | 0          | 212.270- |
| 5101828644  | K24TTM#00006510 | 16.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101829047  | K24TTM#00103594 | 16.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101829251  | K24TTM#00103685 | 16.03.2024<br>***** | 2000093933  | 0          | 958.969- |
| 5101829866  | K24TTM#00047018 | 16.03.2024<br>***** | 2000093933  | 0          | 876.827- |
| 5101829867  | K24TTM#00103915 | 16.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101830354  | K24TTM#00104062 | 16.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101830383  | K24TTM#00006561 | 16.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101830577  | K24TTM#00104128 | 16.03.2024<br>***** | 2000093933  | 0          | 103.877- |
| 5101830744  | K24TTM#00047151 | 16.03.2024<br>***** | 2000093933  | 0          | 195.685- |
| 5101830994  | K24TTM#00004945 | 16.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101831338  | K24TTM#00020227 | 16.03.2024<br>***** | 2000093933  | 0          | 226.800- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101833608  | K24TTM#00009702 | 17.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101833627  | K24TTM#00104465 | 17.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101833928  | K24TTM#00009720 | 17.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101833939  | K24TTM#00104584 | 17.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101834279  | K24TTM#00004974 | 17.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101834493  | K24TTM#00009742 | 17.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101834534  | K24TTM#00006740 | 17.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101834687  | K24TTM#00000885 | 17.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101834800  | K24TTM#00004981 | 17.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101835234  | K24TTM#00009763 | 17.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101835396  | K24TTM#00105056 | 17.03.2024<br>***** | 2000093933  | 0          | 214.577- |
| 5101835665  | K24TTM#00003306 | 17.03.2024<br>***** | 2000093933  | 0          | 921.271- |
| 5101835711  | K24TTM#00020432 | 17.03.2024<br>***** | 2000093933  | 0          | 989.077- |
| 5101865305  | K24TTM#00020472 | 18.03.2024<br>***** | 2000093933  | 0          | 211.243- |
| 5101866100  | K24TTM#00003972 | 18.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101866269  | K24TTM#00002075 | 18.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101866293  | K24TTM#00002076 | 18.03.2024<br>***** | 2000093933  | 0          | 843.741- |
| 5101866343  | K24TTM#00047447 | 18.03.2024<br>***** | 2000093933  | 0          | 199.391- |
| 5101866978  | K24TTM#00009060 | 18.03.2024<br>***** | 2000093933  | 0          | 959.172- |
| 5101867046  | K24TTM#00105917 | 18.03.2024<br>***** | 2000093933  | 0          | 195.543- |
| 5101867190  | K24TTM#00006817 | 18.03.2024<br>***** | 2000093933  | 0          | 220.296- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101867501  | K24TTM#00047646 | 18.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101867976  | K24TTM#00106241 | 18.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101868090  | K24TTM#00009127 | 18.03.2024<br>***** | 2000093933  | 0          | 948.624- |
| 5101868162  | K24TTM#00106294 | 18.03.2024<br>***** | 2000093933  | 0          | 223.819- |
| 5101868402  | K24TTM#00106380 | 18.03.2024<br>***** | 2000093933  | 0          | 238.190- |
| 5101868678  | K24TTM#00020716 | 18.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101868904  | K24TTM#00002095 | 18.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101868929  | K24TTM#00006765 | 18.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101868932  | K24TTM#00005134 | 18.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101868942  | K24TTM#00002538 | 18.03.2024<br>***** | 2000093933  | 0          | 907.200- |
| 5101869056  | K24TTM#00003389 | 18.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101869309  | K24TTM#00001561 | 18.03.2024<br>***** | 2000093933  | 0          | 198.580- |
| 5101869528  | K24TTM#00002126 | 18.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101869533  | K24TTM#00047975 | 18.03.2024<br>***** | 2000093933  | 0          | 863.394- |
| 5101869672  | K24TTM#00106765 | 18.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101869828  | K24TTM#00020831 | 18.03.2024<br>***** | 2000093933  | 0          | 211.243- |
| 5101869837  | K24TTM#00001310 | 18.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101909901  | K24TTM#00009281 | 19.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101910043  | K24TTM#00003447 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101910250  | K24TTM#00048263 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101910253  | K24TTM#00107247 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101910287  | K24TTM#00107259 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101910409  | K24TTM#00048295 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101910632  | K24TTM#00001691 | 19.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101910640  | K24TTM#00107377 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101910653  | K24TTM#00002145 | 19.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101910661  | K24TTM#00002241 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101910931  | K24TTM#00000914 | 19.03.2024<br>***** | 2000093933  | 0          | 912.783- |
| 5101911028  | K24TTM#00005183 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101911048  | K24TTM#00107529 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101911096  | K24TTM#00048409 | 19.03.2024<br>***** | 2000093933  | 0          | 208.494- |
| 5101911346  | K24TTM#00002246 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101911380  | K24TTM#00020959 | 19.03.2024<br>***** | 2000093933  | 0          | 200.724- |
| 5101911657  | K24TTM#00002566 | 19.03.2024<br>***** | 2000093933  | 0          | 197.802- |
| 5101911686  | K24TTM#00000562 | 19.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5101911764  | K24TTM#00002155 | 19.03.2024<br>***** | 2000093933  | 0          | 103.877- |
| 5101911813  | K24TTM#00002253 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101911852  | K24TTM#00107837 | 19.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101912021  | K24TTM#00009996 | 19.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101912308  | K24TTM#00021012 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101912428  | K24TTM#00021018 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101912926  | K24TTM#00108183 | 19.03.2024<br>***** | 2000093933  | 0          | 108.393- |

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Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101913011  | K24TTM#00005220 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101913140  | K24TTM#00002009 | 19.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101913691  | K24TTM#00002017 | 19.03.2024<br>***** | 2000093933  | 0          | 195.543- |
| 5101913706  | K24TTM#00001332 | 19.03.2024<br>***** | 2000093933  | 0          | 132.386- |
| 5101913732  | K24TTM#00108451 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101913881  | K24TTM#00000828 | 19.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101914319  | K24TTM#00021145 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101914506  | K24TTM#00002592 | 19.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101914531  | K24TTM#00003504 | 19.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101937772  | K24TTM#00108825 | 20.03.2024<br>***** | 2000093933  | 0          | 979.339- |
| 5101938016  | K24TTM#00010115 | 20.03.2024<br>***** | 2000093933  | 0          | 110.148- |
| 5101938447  | K24TTM#00049179 | 20.03.2024<br>***** | 2000093933  | 0          | 995.330- |
| 5101938501  | K24TTM#00002026 | 20.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101938790  | K24TTM#00021297 | 20.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101939002  | K24TTM#00006971 | 20.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5101939022  | K24TTM#00021322 | 20.03.2024<br>***** | 2000093933  | 0          | 197.160- |
| 5101939481  | K24TTM#00009624 | 20.03.2024<br>***** | 2000093933  | 0          | 988.927- |
| 5101939501  | K24TTM#00001726 | 20.03.2024<br>***** | 2000093933  | 0          | 236.697- |
| 5101939504  | K24TTM#00007053 | 20.03.2024<br>***** | 2000093933  | 0          | 876.298- |
| 5101939782  | K24TTM#00009639 | 20.03.2024<br>***** | 2000093933  | 0          | 872.497- |
| 5101939783  | K24TTM#00010176 | 20.03.2024<br>***** | 2000093933  | 0          | 212.270- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101939988  | K24TTM#00009653 | 20.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101940143  | K24TTM#00000454 | 20.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101940605  | K24TTM#00000766 | 20.03.2024<br>***** | 2000093933  | 0          | 931.202- |
| 5101940921  | K24TTM#00021430 | 20.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5101941351  | K24TTM#00110011 | 20.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101941456  | K24TTM#00003499 | 20.03.2024<br>***** | 2000093933  | 0          | 198.720- |
| 5101941504  | K24TTM#00000610 | 20.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101941559  | K24TTM#00000894 | 20.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101941677  | K24TTM#00110101 | 20.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101941763  | K24TTM#00002070 | 20.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101941765  | K24TTM#00110136 | 20.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5101941797  | K24TTM#00110146 | 20.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5101942037  | K24TTM#00003574 | 20.03.2024<br>***** | 2000093933  | 0          | 896.754- |
| 5101942401  | K24TTM#00005234 | 20.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5101962500  | K24TTM#00002564 | 21.03.2024<br>***** | 2000093933  | 0          | 190.423- |
| 5101962733  | K24TTM#00110610 | 21.03.2024<br>***** | 2000093933  | 0          | 132.386- |
| 5101963133  | K24TTM#00110741 | 21.03.2024<br>***** | 2000093933  | 0          | 228.336- |
| 5101963309  | K24TTM#00003509 | 21.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5101963559  | K24TTM#00110872 | 21.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5101963605  | K24TTM#00021682 | 21.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5101963727  | K24TTM#00005329 | 21.03.2024<br>***** | 2000093933  | 0          | 975.538- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5101963942  | K24TTM#00000952 | 21.03.2024<br>***** | 2000093933  | 0          | 1.054.944- |
| 5101964201  | K24TTM#00003614 | 21.03.2024<br>***** | 2000093933  | 0          | 926.907-   |
| 5101964223  | K24TTM#00001058 | 21.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5101964253  | K24TTM#00001059 | 21.03.2024<br>***** | 2000093933  | 0          | 237.006-   |
| 5101964459  | K24TTM#00002210 | 21.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101964671  | K24TTM#00003625 | 21.03.2024<br>***** | 2000093933  | 0          | 1.074.120- |
| 5101964934  | K24TTM#00001248 | 21.03.2024<br>***** | 2000093933  | 0          | 1.023.964- |
| 5101965182  | K24TTM#00111334 | 21.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5101965270  | K24TTM#00003634 | 21.03.2024<br>***** | 2000093933  | 0          | 978.702-   |
| 5101965309  | K24TTM#00021806 | 21.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101966221  | K24TTM#00111670 | 21.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101966393  | K24TTM#00111710 | 21.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5101966407  | K24TTM#00010149 | 21.03.2024<br>***** | 2000093933  | 0          | 846.314-   |
| 5101966504  | K24TTM#00050538 | 21.03.2024<br>***** | 2000093933  | 0          | 238.801-   |
| 5101966538  | K24TTM#00111751 | 21.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5101998667  | K24TTM#00022029 | 22.03.2024<br>***** | 2000093933  | 0          | 207.449-   |
| 5101998775  | K24TTM#00001379 | 22.03.2024<br>***** | 2000093933  | 0          | 196.020-   |
| 5101998843  | K24TTM#00002127 | 22.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5101999070  | K24TTM#00112234 | 22.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5101999518  | K24TTM#00112370 | 22.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5101999762  | K24TTM#00000771 | 22.03.2024<br>***** | 2000093933  | 0          | 195.543-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101999815  | K24TTM#00112479 | 22.03.2024<br>***** | 2000093933  | 0          | 230.183- |
| 5101999822  | K24TTM#00004510 | 22.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5102000014  | K24TTM#00112541 | 22.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5102000240  | K24TTM#00022166 | 22.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102000411  | K24TTM#00051070 | 22.03.2024<br>***** | 2000093933  | 0          | 978.774- |
| 5102000423  | K24TTM#00022180 | 22.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5102000447  | K24TTM#00051078 | 22.03.2024<br>***** | 2000093933  | 0          | 918.139- |
| 5102000515  | K24TTM#00003682 | 22.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5102000918  | K24TTM#00112808 | 22.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102000921  | K24TTM#00112810 | 22.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102001049  | K24TTM#00003585 | 22.03.2024<br>***** | 2000093933  | 0          | 199.248- |
| 5102001084  | K24TTM#00005357 | 22.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5102001471  | K24TTM#00022239 | 22.03.2024<br>***** | 2000093933  | 0          | 887.475- |
| 5102001579  | K24TTM#00001386 | 22.03.2024<br>***** | 2000093933  | 0          | 982.800- |
| 5102001591  | K24TTM#00002722 | 22.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102001632  | K24TTM#00022253 | 22.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5102001638  | K24TTM#00004237 | 22.03.2024<br>***** | 2000093933  | 0          | 132.386- |
| 5102001741  | K24TTM#00113102 | 22.03.2024<br>***** | 2000093933  | 0          | 206.423- |
| 5102002025  | K24TTM#00113199 | 22.03.2024<br>***** | 2000093933  | 0          | 967.846- |
| 5102002217  | K24TTM#00002145 | 22.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102002254  | K24TTM#00002752 | 22.03.2024<br>***** | 2000093933  | 0          | 202.932- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102002756  | K24TTM#00002761 | 22.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5102002927  | K24TTM#00005396 | 22.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5102009237  | K24TTM#00113700 | 23.03.2024<br>***** | 2000093933  | 0          | 959.541- |
| 5102009491  | K24TTM#00001165 | 23.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102009522  | K24TTM#00113784 | 23.03.2024<br>***** | 2000093933  | 0          | 237.916- |
| 5102009602  | K24TTM#00007356 | 23.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102009621  | K24TTM#00113821 | 23.03.2024<br>***** | 2000093933  | 0          | 203.237- |
| 5102009657  | K24TTM#00010635 | 23.03.2024<br>***** | 2000093933  | 0          | 890.244- |
| 5102009745  | K24TTM#00002595 | 23.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5102009810  | K24TTM#00005468 | 23.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102009911  | K24TTM#00051713 | 23.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102009936  | K24TTM#00010640 | 23.03.2024<br>***** | 2000093933  | 0          | 867.661- |
| 5102010167  | K24TTM#00010644 | 23.03.2024<br>***** | 2000093933  | 0          | 853.562- |
| 5102010202  | K24TTM#00001170 | 23.03.2024<br>***** | 2000093933  | 0          | 203.237- |
| 5102010369  | K24TTM#00007317 | 23.03.2024<br>***** | 2000093933  | 0          | 864.683- |
| 5102010654  | K24TTM#00001408 | 23.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102010755  | K24TTM#00004269 | 23.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102010933  | K24TTM#00001697 | 23.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102011322  | K24TTM#00114366 | 23.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102011394  | K24TTM#00007396 | 23.03.2024<br>***** | 2000093933  | 0          | 885.155- |
| 5102011432  | K24TTM#00003712 | 23.03.2024<br>***** | 2000093933  | 0          | 196.569- |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu        | Số tiền        |
|-------------|-----------------|---------------------|-------------|-------------------|----------------|
| 5102011554  | K24TTM#00005505 | 23.03.2024<br>***** | 2000093933  | 0                 | 1.058.400-     |
| 5102011557  | K24TTM#00114439 | 23.03.2024<br>***** | 2000093933  | 0                 | 108.393-       |
| 5102011754  | K24TTM#00114508 | 23.03.2024<br>***** | 2000093933  | 0                 | 103.877-       |
| 5102011814  | K24TTM#00007411 | 23.03.2024<br>***** | 2000093933  | 0                 | 75.600-        |
| 5102012064  | K24TTM#00002281 | 23.03.2024<br>***** | 2000093933  | 0                 | 119.943-       |
| 5102012095  | K24TTM#00005515 | 23.03.2024<br>***** | 2000093933  | 0                 | 229.878-       |
| 5102012317  | K24TTM#00114716 | 23.03.2024<br>***** | 2000093933  | 0                 | 200.133-       |
| 5102012592  | K24TTM#00052150 | 23.03.2024<br>***** | 2000093933  | 0                 | 236.697-       |
| 5102012817  | K24TTM#00010721 | 24.03.2024<br>***** | 2000093933  | 0                 | 110.148-       |
| 5102012955  | K24TTM#00001420 | 24.03.2024<br>***** | 2000093933  | 0                 | 226.800-       |
| 5102013120  | K24TTM#00010729 | 24.03.2024<br>***** | 2000093933  | 0                 | 229.878-       |
| 5102013194  | K24TTM#00010733 | 24.03.2024<br>***** | 2000093933  | 0                 | 881.185-       |
| 5102013307  | K24TTM#00007434 | 24.03.2024<br>***** | 2000093933  | 0                 | 962.280-       |
| 5102013478  | K24TTM#00001177 | 24.03.2024<br>***** | 2000093933  | 0                 | 1.052.412-     |
| 5102013707  | K24TTM#00002636 | 24.03.2024<br>***** | 2000093933  | 0                 | 239.885-       |
| 5102013896  | K24TTM#00003816 | 24.03.2024<br>***** | 2000093933  | 0                 | 193.545-       |
| 5102014524  | K24TTM#00010767 | 24.03.2024<br>***** | 2000093933  | 0                 | 132.386-       |
| 5102014661  | K24TTM#00003759 | 24.03.2024<br>***** | 2000093933  | 0                 | 885.626-       |
| 5102014663  | K24TTM#00002830 | 24.03.2024<br>***** | 2000093933  | 0                 | 226.800-       |
| 5102014860  | K24TTM#00052404 | 24.03.2024<br>***** | 2000093933  | 0                 | 920.154-       |
| 5102014894  | K24TTM#00052408 | 24.03.2024<br>***** | 2000093933  | 0                 | 1.038.847-     |
|             |                 |                     |             | <b>Chiết khấu</b> | <b>Số tiền</b> |

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|--------------|-------------|------------|-----------|
| 5102040079  | 1C24TNN#00011866 | 14.03.2024   | 2000093933  | 0          | 1.377.689 |
|             | *****            |              |             |            |           |
| 5102040746  | 1C24TNN#00011768 | 14.03.2024   | 2000093933  | 0          | 1.312.438 |
|             | *****            |              |             |            |           |
| 5102040839  | 1C24TNN#00011840 | 14.03.2024   | 2000093933  | 0          | 800.572   |
|             | *****            |              |             |            |           |
| 5102040844  | 1C24TNN#00012051 | 14.03.2024   | 2000093933  | 0          | 1.681.011 |
|             | *****            |              |             |            |           |
| 5102040845  | 1C24TNN#00012082 | 14.03.2024   | 2000093933  | 0          | 1.018.391 |
|             | *****            |              |             |            |           |
| 5102040846  | 1C24TNN#00012087 | 14.03.2024   | 2000093933  | 0          | 975.585   |
|             | *****            |              |             |            |           |
| 5102040889  | 1C24TNN#00011754 | 14.03.2024   | 2000093933  | 0          | 1.545.210 |
|             | *****            |              |             |            |           |
| 5102040926  | 1C24TNN#00011908 | 14.03.2024   | 2000093933  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102040974  | 1C24TNN#00012080 | 14.03.2024   | 2000093933  | 0          | 1.006.368 |
|             | *****            |              |             |            |           |
| 5102041131  | 1C24TNN#00011845 | 14.03.2024   | 2000093933  | 0          | 1.071.554 |
|             | *****            |              |             |            |           |
| 5102041135  | 1C24TNN#00011902 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041322  | 1C24TNN#00011828 | 14.03.2024   | 2000093933  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102041375  | 1C24TNN#00012358 | 15.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041383  | 1C24TNN#00011802 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041391  | 1C24TNN#00011823 | 14.03.2024   | 2000093933  | 0          | 955.204   |
|             | *****            |              |             |            |           |
| 5102041669  | 1C24TNN#00011888 | 14.03.2024   | 2000093933  | 0          | 938.052   |
|             | *****            |              |             |            |           |
| 5102041719  | 1C24TNN#00011799 | 14.03.2024   | 2000093933  | 0          | 1.171.990 |
|             | *****            |              |             |            |           |
| 5102041794  | 1C24TNN#00011775 | 14.03.2024   | 2000093933  | 0          | 1.177.073 |
|             | *****            |              |             |            |           |
| 5102041804  | 1C24TNN#00012501 | 15.03.2024   | 2000093933  | 0          | 895.856   |
|             | *****            |              |             |            |           |
| 5102041806  | 1C24TNN#00013091 | 21.03.2024   | 2000093933  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102041817  | 1C24TNN#00011877 | 14.03.2024   | 2000093933  | 0          | 878.152   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102041821  | 1C24TNN#00011896 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041838  | 1C24TNN#00011944 | 14.03.2024   | 2000093933  | 0          | 1.322.084 |
|             | *****            |              |             |            |           |
| 5102041839  | 1C24TNN#00011945 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041844  | 1C24TNN#00011860 | 14.03.2024   | 2000093933  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102041848  | 1C24TNN#00013460 | 22.03.2024   | 2000093933  | 0          | 905.386   |
|             | *****            |              |             |            |           |
| 5102041849  | 1C24TNN#00013482 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041862  | 1C24TNN#00011941 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102041891  | 1C24TNN#00011809 | 14.03.2024   | 2000093933  | 0          | 855.168   |
|             | *****            |              |             |            |           |
| 5102041901  | 1C24TNN#00012157 | 14.03.2024   | 2000093933  | 0          | 934.514   |
|             | *****            |              |             |            |           |
| 5102041902  | 1C24TNN#00012158 | 14.03.2024   | 2000093933  | 0          | 1.254.612 |
|             | *****            |              |             |            |           |
| 5102041939  | 1C24TNN#00011853 | 14.03.2024   | 2000093933  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |
| 5102042153  | 1C24TNN#00011842 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042154  | 1C24TNN#00011937 | 14.03.2024   | 2000093933  | 0          | 1.810.771 |
|             | *****            |              |             |            |           |
| 5102042227  | 1C24TNN#00011812 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042354  | 1C24TNN#00011830 | 14.03.2024   | 2000093933  | 0          | 1.398.237 |
|             | *****            |              |             |            |           |
| 5102042443  | 1C24TNN#00012052 | 14.03.2024   | 2000093933  | 0          | 1.193.793 |
|             | *****            |              |             |            |           |
| 5102042492  | 1C24TNN#00011974 | 14.03.2024   | 2000093933  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102042499  | 1C24TNN#00011883 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042542  | 1C24TNN#00012081 | 14.03.2024   | 2000093933  | 0          | 883.372   |
|             | *****            |              |             |            |           |
| 5102042624  | 1C24TNN#00011867 | 14.03.2024   | 2000093933  | 0          | 955.204   |
|             | *****            |              |             |            |           |
| 5102042634  | 1C24TNN#00011931 | 14.03.2024   | 2000093933  | 0          | 1.114.214 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042636  | 1C24TNN#00012023 | 14.03.2024   | 2000093933  | 0          | 1.402.869 |
|             | *****            |              |             |            |           |
| 5102042637  | 1C24TNN#00012025 | 14.03.2024   | 2000093933  | 0          | 1.198.491 |
|             | *****            |              |             |            |           |
| 5102042680  | 1C24TNN#00011959 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042701  | 1C24TNN#00012078 | 14.03.2024   | 2000093933  | 0          | 1.153.253 |
|             | *****            |              |             |            |           |
| 5102042706  | 1C24TNN#00011980 | 14.03.2024   | 2000093933  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102042726  | 1C24TNN#00011910 | 14.03.2024   | 2000093933  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102042735  | 1C24TNN#00011998 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042755  | 1C24TNN#00011942 | 14.03.2024   | 2000093933  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102042757  | 1C24TNN#00011982 | 14.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102042836  | 1C24TNN#00012076 | 14.03.2024   | 2000093933  | 0          | 1.020.360 |
|             | *****            |              |             |            |           |
| 5102042838  | 1C24TNN#00012089 | 14.03.2024   | 2000093933  | 0          | 1.035.141 |
|             | *****            |              |             |            |           |
| 5102042843  | 1C24TNN#00012458 | 15.03.2024   | 2000093933  | 0          | 3.120.763 |
|             | *****            |              |             |            |           |
| 5102042844  | 1C24TNN#00012503 | 15.03.2024   | 2000093933  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5102042846  | 1C24TNN#00012527 | 15.03.2024   | 2000093933  | 0          | 3.598.279 |
|             | *****            |              |             |            |           |
| 5102042868  | 1C24TNN#00011923 | 14.03.2024   | 2000093933  | 0          | 1.276.763 |
|             | *****            |              |             |            |           |
| 5102042874  | 1C24TNN#00012324 | 15.03.2024   | 2000093933  | 0          | 1.394.737 |
|             | *****            |              |             |            |           |
| 5102042907  | 1C24TNN#00012150 | 14.03.2024   | 2000093933  | 0          | 1.246.093 |
|             | *****            |              |             |            |           |
| 5102042912  | 1C24TNN#00011919 | 14.03.2024   | 2000093933  | 0          | 1.593.985 |
|             | *****            |              |             |            |           |
| 5102042920  | 1C24TNN#00012327 | 15.03.2024   | 2000093933  | 0          | 1.375.617 |
|             | *****            |              |             |            |           |
| 5102042921  | 1C24TNN#00012330 | 15.03.2024   | 2000093933  | 0          | 1.181.032 |
|             | *****            |              |             |            |           |
| 5102042965  | 1C24TNN#00011936 | 14.03.2024   | 2000093933  | 0          | 854.768   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102042966  | 1C24TNN#00011948 | 14.03.2024   | 2000093933  | 0          | 1.336.906 |
|             | *****            |              |             |            |           |
| 5102042989  | 1C24TNN#00012534 | 15.03.2024   | 2000093933  | 0          | 2.128.075 |
|             | *****            |              |             |            |           |
| 5102043043  | 1C24TNN#00011975 | 14.03.2024   | 2000093933  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102043051  | 1C24TNN#00012041 | 14.03.2024   | 2000093933  | 0          | 844.166   |
|             | *****            |              |             |            |           |
| 5102043071  | 1C24TNN#00012055 | 14.03.2024   | 2000093933  | 0          | 818.310   |
|             | *****            |              |             |            |           |
| 5102043196  | 1C24TNN#00012091 | 14.03.2024   | 2000093933  | 0          | 951.898   |
|             | *****            |              |             |            |           |
| 5102043197  | 1C24TNN#00012092 | 14.03.2024   | 2000093933  | 0          | 1.010.736 |
|             | *****            |              |             |            |           |
| 5102043278  | 1C24TNN#00013103 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043288  | 1C24TNN#00012077 | 14.03.2024   | 2000093933  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102043319  | 1C24TNN#00012045 | 14.03.2024   | 2000093933  | 0          | 866.660   |
|             | *****            |              |             |            |           |
| 5102043320  | 1C24TNN#00012049 | 14.03.2024   | 2000093933  | 0          | 944.760   |
|             | *****            |              |             |            |           |
| 5102043352  | 1C24TNN#00012909 | 21.03.2024   | 2000093933  | 0          | 970.743   |
|             | *****            |              |             |            |           |
| 5102043382  | 1C24TNN#00012467 | 15.03.2024   | 2000093933  | 0          | 2.872.362 |
|             | *****            |              |             |            |           |
| 5102043385  | 1C24TNN#00012537 | 15.03.2024   | 2000093933  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102043440  | 1C24TNN#00012024 | 14.03.2024   | 2000093933  | 0          | 986.217   |
|             | *****            |              |             |            |           |
| 5102043453  | 1C24TNN#00012473 | 15.03.2024   | 2000093933  | 0          | 3.444.730 |
|             | *****            |              |             |            |           |
| 5102043458  | 1C24TNN#00012149 | 14.03.2024   | 2000093933  | 0          | 1.379.595 |
|             | *****            |              |             |            |           |
| 5102043459  | 1C24TNN#00012156 | 14.03.2024   | 2000093933  | 0          | 1.261.708 |
|             | *****            |              |             |            |           |
| 5102043462  | 1C24TNN#00012489 | 15.03.2024   | 2000093933  | 0          | 2.892.441 |
|             | *****            |              |             |            |           |
| 5102043466  | 1C24TNN#00012888 | 21.03.2024   | 2000093933  | 0          | 3.031.247 |
|             | *****            |              |             |            |           |
| 5102043491  | 1C24TNN#00012046 | 14.03.2024   | 2000093933  | 0          | 1.886.487 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102043492  | 1C24TNN#00012047 | 14.03.2024   | 2000093933  | 0          | 934.473   |
|             | *****            |              |             |            |           |
| 5102043508  | 1C24TNN#00012043 | 14.03.2024   | 2000093933  | 0          | 1.093.991 |
|             | *****            |              |             |            |           |
| 5102043517  | 1C24TNN#00012552 | 15.03.2024   | 2000093933  | 0          | 5.424.257 |
|             | *****            |              |             |            |           |
| 5102043536  | 1C24TNN#00012044 | 14.03.2024   | 2000093933  | 0          | 1.097.280 |
|             | *****            |              |             |            |           |
| 5102043538  | 1C24TNN#00012048 | 14.03.2024   | 2000093933  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102043541  | 1C24TNN#00012084 | 14.03.2024   | 2000093933  | 0          | 1.090.156 |
|             | *****            |              |             |            |           |
| 5102043542  | 1C24TNN#00012085 | 14.03.2024   | 2000093933  | 0          | 896.162   |
|             | *****            |              |             |            |           |
| 5102043550  | 1C24TNN#00013060 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043551  | 1C24TNN#00013063 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043608  | 1C24TNN#00012151 | 14.03.2024   | 2000093933  | 0          | 1.428.088 |
|             | *****            |              |             |            |           |
| 5102043609  | 1C24TNN#00012152 | 14.03.2024   | 2000093933  | 0          | 1.424.110 |
|             | *****            |              |             |            |           |
| 5102043615  | 1C24TNN#00012334 | 15.03.2024   | 2000093933  | 0          | 1.567.436 |
|             | *****            |              |             |            |           |
| 5102043624  | 1C24TNN#00012357 | 15.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043651  | 1C24TNN#00012163 | 14.03.2024   | 2000093933  | 0          | 959.541   |
|             | *****            |              |             |            |           |
| 5102043653  | 1C24TNN#00013003 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043663  | 1C24TNN#00013204 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102043700  | 1C24TNN#00012312 | 15.03.2024   | 2000093933  | 0          | 940.462   |
|             | *****            |              |             |            |           |
| 5102043709  | 1C24TNN#00013038 | 21.03.2024   | 2000093933  | 0          | 1.256.316 |
|             | *****            |              |             |            |           |
| 5102043731  | 1C24TNN#00012086 | 14.03.2024   | 2000093933  | 0          | 866.918   |
|             | *****            |              |             |            |           |
| 5102043743  | 1C24TNN#00012332 | 15.03.2024   | 2000093933  | 0          | 1.195.774 |
|             | *****            |              |             |            |           |
| 5102043786  | 1C24TNN#00012459 | 15.03.2024   | 2000093933  | 0          | 3.124.364 |
|             | *****            |              |             |            |           |

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| 5102043824  | 1C24TNN#00012088 | 14.03.2024   | 2000093933  | 0          | 859.507   |
|             | *****            |              |             |            |           |
| 5102043861  | 1C24TNN#00012533 | 15.03.2024   | 2000093933  | 0          | 3.539.619 |
|             | *****            |              |             |            |           |
| 5102043864  | 1C24TNN#00012576 | 15.03.2024   | 2000093933  | 0          | 1.735.091 |
|             | *****            |              |             |            |           |
| 5102043865  | 1C24TNN#00012602 | 15.03.2024   | 2000093933  | 0          | 1.003.791 |
|             | *****            |              |             |            |           |
| 5102043924  | 1C24TNN#00012282 | 15.03.2024   | 2000093933  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102043925  | 1C24TNN#00012284 | 15.03.2024   | 2000093933  | 0          | 1.267.223 |
|             | *****            |              |             |            |           |
| 5102043928  | 1C24TNN#00012335 | 15.03.2024   | 2000093933  | 0          | 967.723   |
|             | *****            |              |             |            |           |
| 5102043932  | 1C24TNN#00012462 | 15.03.2024   | 2000093933  | 0          | 2.895.653 |
|             | *****            |              |             |            |           |
| 5102044005  | 1C24TNN#00012500 | 15.03.2024   | 2000093933  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102044008  | 1C24TNN#00013186 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044011  | 1C24TNN#00013214 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044012  | 1C24TNN#00013217 | 21.03.2024   | 2000093933  | 0          | 797.563   |
|             | *****            |              |             |            |           |
| 5102044014  | 1C24TNN#00013406 | 22.03.2024   | 2000093933  | 0          | 1.170.909 |
|             | *****            |              |             |            |           |
| 5102044105  | 1C24TNN#00012465 | 15.03.2024   | 2000093933  | 0          | 2.800.467 |
|             | *****            |              |             |            |           |
| 5102044106  | 1C24TNN#00012466 | 15.03.2024   | 2000093933  | 0          | 1.252.800 |
|             | *****            |              |             |            |           |
| 5102044111  | 1C24TNN#00012547 | 15.03.2024   | 2000093933  | 0          | 4.279.311 |
|             | *****            |              |             |            |           |
| 5102044148  | 1C24TNN#00012519 | 15.03.2024   | 2000093933  | 0          | 2.280.717 |
|             | *****            |              |             |            |           |
| 5102044152  | 1C24TNN#00013208 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044153  | 1C24TNN#00013229 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044154  | 1C24TNN#00013263 | 21.03.2024   | 2000093933  | 0          | 1.357.923 |
|             | *****            |              |             |            |           |
| 5102044156  | 1C24TNN#00013301 | 21.03.2024   | 2000093933  | 0          | 870.739   |
|             | *****            |              |             |            |           |

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| 5102044168  | 1C24TNN#00012309 | 15.03.2024   | 2000093933  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102044257  | 1C24TNN#00012164 | 14.03.2024   | 2000093933  | 0          | 2.091.020 |
|             | *****            |              |             |            |           |
| 5102044377  | 1C24TNN#00013405 | 22.03.2024   | 2000093933  | 0          | 992.866   |
|             | *****            |              |             |            |           |
| 5102044396  | 1C24TNN#00012455 | 15.03.2024   | 2000093933  | 0          | 5.553.641 |
|             | *****            |              |             |            |           |
| 5102044400  | 1C24TNN#00012287 | 15.03.2024   | 2000093933  | 0          | 1.000.663 |
|             | *****            |              |             |            |           |
| 5102044407  | 1C24TNN#00012310 | 15.03.2024   | 2000093933  | 0          | 933.138   |
|             | *****            |              |             |            |           |
| 5102044435  | 1C24TNN#00012314 | 15.03.2024   | 2000093933  | 0          | 1.445.494 |
|             | *****            |              |             |            |           |
| 5102044473  | 1C24TNN#00012574 | 15.03.2024   | 2000093933  | 0          | 967.723   |
|             | *****            |              |             |            |           |
| 5102044478  | 1C24TNN#00012896 | 21.03.2024   | 2000093933  | 0          | 1.557.012 |
|             | *****            |              |             |            |           |
| 5102044682  | 1C24TNN#00012453 | 15.03.2024   | 2000093933  | 0          | 3.031.247 |
|             | *****            |              |             |            |           |
| 5102044683  | 1C24TNN#00012457 | 15.03.2024   | 2000093933  | 0          | 905.844   |
|             | *****            |              |             |            |           |
| 5102044778  | 1C24TNN#00012442 | 15.03.2024   | 2000093933  | 0          | 3.227.673 |
|             | *****            |              |             |            |           |
| 5102044781  | 1C24TNN#00012962 | 21.03.2024   | 2000093933  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102044791  | 1C24TNN#00012545 | 15.03.2024   | 2000093933  | 0          | 4.230.673 |
|             | *****            |              |             |            |           |
| 5102044798  | 1C24TNN#00013051 | 21.03.2024   | 2000093933  | 0          | 1.334.539 |
|             | *****            |              |             |            |           |
| 5102044799  | 1C24TNN#00013056 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102044979  | 1C24TNN#00012414 | 15.03.2024   | 2000093933  | 0          | 2.240.881 |
|             | *****            |              |             |            |           |
| 5102044982  | 1C24TNN#00012436 | 15.03.2024   | 2000093933  | 0          | 6.367.820 |
|             | *****            |              |             |            |           |
| 5102044987  | 1C24TNN#00012554 | 15.03.2024   | 2000093933  | 0          | 2.211.338 |
|             | *****            |              |             |            |           |
| 5102044999  | 1C24TNN#00012486 | 15.03.2024   | 2000093933  | 0          | 3.359.977 |
|             | *****            |              |             |            |           |
| 5102045074  | 1C24TNN#00012420 | 15.03.2024   | 2000093933  | 0          | 2.511.864 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5102045078  | 1C24TNN#00012443 | 15.03.2024   | 2000093933  | 0          | 3.317.182  |
|             | *****            |              |             |            |            |
| 5102045136  | 1C24TNN#00012418 | 15.03.2024   | 2000093933  | 0          | 3.054.549  |
|             | *****            |              |             |            |            |
| 5102045150  | 1C24TNN#00013076 | 21.03.2024   | 2000093933  | 0          | 836.408    |
|             | *****            |              |             |            |            |
| 5102045151  | 1C24TNN#00013078 | 21.03.2024   | 2000093933  | 0          | 836.408    |
|             | *****            |              |             |            |            |
| 5102045168  | 1C24TNN#00012421 | 15.03.2024   | 2000093933  | 0          | 4.321.102  |
|             | *****            |              |             |            |            |
| 5102045169  | 1C24TNN#00012422 | 15.03.2024   | 2000093933  | 0          | 3.191.908  |
|             | *****            |              |             |            |            |
| 5102045174  | 1C24TNN#00012490 | 15.03.2024   | 2000093933  | 0          | 1.200.091  |
|             | *****            |              |             |            |            |
| 5102045175  | 1C24TNN#00012491 | 15.03.2024   | 2000093933  | 0          | 1.595.954  |
|             | *****            |              |             |            |            |
| 5102045181  | 1C24TNN#00013079 | 21.03.2024   | 2000093933  | 0          | 851.230    |
|             | *****            |              |             |            |            |
| 5102045219  | 1C24TNN#00012507 | 15.03.2024   | 2000093933  | 0          | 3.498.206  |
|             | *****            |              |             |            |            |
| 5102045265  | 1C24TNN#00012448 | 15.03.2024   | 2000093933  | 0          | 4.094.420  |
|             | *****            |              |             |            |            |
| 5102045268  | 1C24TNN#00012480 | 15.03.2024   | 2000093933  | 0          | 2.692.467  |
|             | *****            |              |             |            |            |
| 5102045314  | 1C24TNN#00012470 | 15.03.2024   | 2000093933  | 0          | 2.785.536  |
|             | *****            |              |             |            |            |
| 5102045316  | 1C24TNN#00012510 | 15.03.2024   | 2000093933  | 0          | 4.196.038  |
|             | *****            |              |             |            |            |
| 5102045410  | 1C24TNN#00012521 | 15.03.2024   | 2000093933  | 0          | 2.545.955  |
|             | *****            |              |             |            |            |
| 5102045411  | 1C24TNN#00012541 | 15.03.2024   | 2000093933  | 0          | 4.733.154  |
|             | *****            |              |             |            |            |
| 5102045414  | 1C24TNN#00012603 | 15.03.2024   | 2000093933  | 0          | 1.073.577  |
|             | *****            |              |             |            |            |
| 5102045419  | 1C24TNN#00013235 | 21.03.2024   | 2000093933  | 0          | 1.094.939  |
|             | *****            |              |             |            |            |
| 5102045420  | 1C24TNN#00013259 | 21.03.2024   | 2000093933  | 0          | 1.114.785  |
|             | *****            |              |             |            |            |
| 5102045538  | 1C24TNN#00012558 | 15.03.2024   | 2000093933  | 0          | 12.333.919 |
|             | *****            |              |             |            |            |
| 5102045546  | 1C24TNN#00013125 | 21.03.2024   | 2000093933  | 0          | 796.992    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045551  | 1C24TNN#00013304 | 21.03.2024   | 2000093933  | 0          | 955.603   |
|             | *****            |              |             |            |           |
| 5102045592  | 1C24TNN#00013020 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045596  | 1C24TNN#00013042 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045669  | 1C24TNN#00012877 | 21.03.2024   | 2000093933  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5102045670  | 1C24TNN#00012902 | 21.03.2024   | 2000093933  | 0          | 838.314   |
|             | *****            |              |             |            |           |
| 5102045676  | 1C24TNN#00013090 | 21.03.2024   | 2000093933  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045709  | 1C24TNN#00013489 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045725  | 1C24TNN#00013137 | 21.03.2024   | 2000093933  | 0          | 1.013.779 |
|             | *****            |              |             |            |           |
| 5102045727  | 1C24TNN#00013190 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045728  | 1C24TNN#00012550 | 15.03.2024   | 2000093933  | 0          | 3.553.319 |
|             | *****            |              |             |            |           |
| 5102045736  | 1C24TNN#00012917 | 21.03.2024   | 2000093933  | 0          | 956.010   |
|             | *****            |              |             |            |           |
| 5102045781  | 1C24TNN#00012600 | 15.03.2024   | 2000093933  | 0          | 1.501.089 |
|             | *****            |              |             |            |           |
| 5102045782  | 1C24TNN#00012601 | 15.03.2024   | 2000093933  | 0          | 1.302.745 |
|             | *****            |              |             |            |           |
| 5102045790  | 1C24TNN#00013412 | 22.03.2024   | 2000093933  | 0          | 837.436   |
|             | *****            |              |             |            |           |
| 5102045889  | 1C24TNN#00012993 | 21.03.2024   | 2000093933  | 0          | 1.571.171 |
|             | *****            |              |             |            |           |
| 5102045890  | 1C24TNN#00012999 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045920  | 1C24TNN#00012598 | 15.03.2024   | 2000093933  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102045921  | 1C24TNN#00012599 | 15.03.2024   | 2000093933  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102045961  | 1C24TNN#00012978 | 21.03.2024   | 2000093933  | 0          | 995.019   |
|             | *****            |              |             |            |           |
| 5102045967  | 1C24TNN#00013424 | 22.03.2024   | 2000093933  | 0          | 1.104.391 |
|             | *****            |              |             |            |           |
| 5102045972  | 1C24TNN#00012892 | 21.03.2024   | 2000093933  | 0          | 801.900   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102045973  | 1C24TNN#00012893 | 21.03.2024   | 2000093933  | 0          | 3.031.247 |
|             | *****            |              |             |            |           |
| 5102045975  | 1C24TNN#00012922 | 21.03.2024   | 2000093933  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102045976  | 1C24TNN#00013262 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102045977  | 1C24TNN#00013310 | 21.03.2024   | 2000093933  | 0          | 2.007.094 |
|             | *****            |              |             |            |           |
| 5102045981  | 1C24TNN#00013402 | 22.03.2024   | 2000093933  | 0          | 803.615   |
|             | *****            |              |             |            |           |
| 5102046249  | 1C24TNN#00013124 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046391  | 1C24TNN#00013135 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046394  | 1C24TNN#00013230 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046395  | 1C24TNN#00013231 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046399  | 1C24TNN#00013335 | 21.03.2024   | 2000093933  | 0          | 967.723   |
|             | *****            |              |             |            |           |
| 5102046498  | 1C24TNN#00013250 | 21.03.2024   | 2000093933  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102046600  | 1C24TNN#00013111 | 21.03.2024   | 2000093933  | 0          | 1.593.985 |
|             | *****            |              |             |            |           |
| 5102046604  | 1C24TNN#00013499 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046657  | 1C24TNN#00013043 | 21.03.2024   | 2000093933  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102046693  | 1C24TNN#00013071 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046695  | 1C24TNN#00013233 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046720  | 1C24TNN#00013022 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046724  | 1C24TNN#00013114 | 21.03.2024   | 2000093933  | 0          | 986.545   |
|             | *****            |              |             |            |           |
| 5102046886  | 1C24TNN#00013485 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102046931  | 1C24TNN#00013284 | 21.03.2024   | 2000093933  | 0          | 948.192   |
|             | *****            |              |             |            |           |
| 5102046962  | 1C24TNN#00013077 | 21.03.2024   | 2000093933  | 0          | 836.408   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102046973  | 1C24TNN#00013252 | 21.03.2024   | 2000093933  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047041  | 1C24TNN#00013083 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047050  | 1C24TNN#00013476 | 22.03.2024   | 2000093933  | 0          | 1.120.120 |
|             | *****            |              |             |            |           |
| 5102047051  | 1C24TNN#00013505 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047081  | 1C24TNN#00013497 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047082  | 1C24TNN#00013498 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047131  | 1C24TNN#00013336 | 21.03.2024   | 2000093933  | 0          | 1.799.140 |
|             | *****            |              |             |            |           |
| 5102047140  | 1C24TNN#00013215 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047142  | 1C24TNN#00013227 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047149  | 1C24TNN#00013463 | 22.03.2024   | 2000093933  | 0          | 905.386   |
|             | *****            |              |             |            |           |
| 5102047202  | 1C24TNN#00013128 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047204  | 1C24TNN#00013264 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047205  | 1C24TNN#00013267 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047211  | 1C24TNN#00013348 | 21.03.2024   | 2000093933  | 0          | 2.934.090 |
|             | *****            |              |             |            |           |
| 5102047396  | 1C24TNN#00013414 | 22.03.2024   | 2000093933  | 0          | 1.137.101 |
|             | *****            |              |             |            |           |
| 5102047473  | 1C24TNN#00013557 | 22.03.2024   | 2000093933  | 0          | 982.843   |
|             | *****            |              |             |            |           |
| 5102047475  | 1C24TNN#00013566 | 22.03.2024   | 2000093933  | 0          | 907.395   |
|             | *****            |              |             |            |           |
| 5102047505  | 1C24TNN#00013192 | 21.03.2024   | 2000093933  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047510  | 1C24TNN#00013220 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047511  | 1C24TNN#00013223 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047514  | 1C24TNN#00013311 | 21.03.2024   | 2000093933  | 0          | 1.017.615 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102047516  | 1C24TNN#00013334 | 21.03.2024   | 2000093933  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102047517  | 1C24TNN#00013393 | 22.03.2024   | 2000093933  | 0          | 2.424.614 |
|             | *****            |              |             |            |           |
| 5102047519  | 1C24TNN#00013433 | 22.03.2024   | 2000093933  | 0          | 2.816.500 |
|             | *****            |              |             |            |           |
| 5102047536  | 1C24TNN#00013195 | 21.03.2024   | 2000093933  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102047539  | 1C24TNN#00013552 | 22.03.2024   | 2000093933  | 0          | 801.012   |
|             | *****            |              |             |            |           |
| 5102047540  | 1C24TNN#00013559 | 22.03.2024   | 2000093933  | 0          | 1.011.829 |
|             | *****            |              |             |            |           |
| 5102047541  | 1C24TNN#00013567 | 22.03.2024   | 2000093933  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5102047568  | 1C24TNN#00013205 | 21.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047697  | 1C24TNN#00013258 | 21.03.2024   | 2000093933  | 0          | 1.114.785 |
|             | *****            |              |             |            |           |
| 5102047703  | 1C24TNN#00013468 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102047793  | 1C24TNN#00013401 | 22.03.2024   | 2000093933  | 0          | 1.316.493 |
|             | *****            |              |             |            |           |
| 5102047825  | 1C24TNN#00013302 | 21.03.2024   | 2000093933  | 0          | 832.071   |
|             | *****            |              |             |            |           |
| 5102047826  | 1C24TNN#00013303 | 21.03.2024   | 2000093933  | 0          | 1.236.411 |
|             | *****            |              |             |            |           |
| 5102048064  | 1C24TNN#00013400 | 22.03.2024   | 2000093933  | 0          | 2.062.923 |
|             | *****            |              |             |            |           |
| 5102048146  | 1C24TNN#00013449 | 22.03.2024   | 2000093933  | 0          | 1.011.511 |
|             | *****            |              |             |            |           |
| 5102048258  | 1C24TNN#00013522 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048352  | 1C24TNN#00013469 | 22.03.2024   | 2000093933  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5102048384  | 1C24TNN#00013470 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048391  | 1C24TNN#00013556 | 22.03.2024   | 2000093933  | 0          | 2.170.109 |
|             | *****            |              |             |            |           |
| 5102048432  | 1C24TNN#00013480 | 22.03.2024   | 2000093933  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102048436  | 1C24TNN#00013549 | 22.03.2024   | 2000093933  | 0          | 1.454.284 |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102050085  | K24TTM#00001719 | 25.03.2024<br>***** | 2000093933  | 0          | 222.750-   |
| 5102050168  | K24TTM#00115788 | 25.03.2024<br>***** | 2000093933  | 0          | 132.386-   |
| 5102050771  | K24TTM#00000658 | 25.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102050916  | K24TTM#00116031 | 25.03.2024<br>***** | 2000093933  | 0          | 207.753-   |
| 5102051022  | K24TTM#00052610 | 25.03.2024<br>***** | 2000093933  | 0          | 1.073.971- |
| 5102051137  | K24TTM#00116099 | 25.03.2024<br>***** | 2000093933  | 0          | 842.978-   |
| 5102051326  | K24TTM#00002332 | 25.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5102051658  | K24TTM#00116274 | 25.03.2024<br>***** | 2000093933  | 0          | 195.543-   |
| 5102051761  | K24TTM#00116307 | 25.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102051793  | K24TTM#00023102 | 25.03.2024<br>***** | 2000093933  | 0          | 204.930-   |
| 5102051797  | K24TTM#00116327 | 25.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5102052108  | K24TTM#00116422 | 25.03.2024<br>***** | 2000093933  | 0          | 207.753-   |
| 5102052253  | K24TTM#00001723 | 25.03.2024<br>***** | 2000093933  | 0          | 856.774-   |
| 5102052394  | K24TTM#00052828 | 25.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102052699  | K24TTM#00116626 | 25.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102052868  | K24TTM#00052890 | 25.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5102053014  | K24TTM#00023205 | 25.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5102053263  | K24TTM#00000599 | 25.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102053314  | K24TTM#00116836 | 25.03.2024<br>***** | 2000093933  | 0          | 219.303-   |
| 5102053331  | K24TTM#00116841 | 25.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102053598  | K24TTM#00005554 | 25.03.2024<br>***** | 2000093933  | 0          | 108.393-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102053677  | K24TTM#00023257 | 25.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102053683  | K24TTM#00001029 | 25.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5102053735  | K24TTM#00116984 | 25.03.2024<br>***** | 2000093933  | 0          | 237.916- |
| 5102054061  | K24TTM#00007537 | 25.03.2024<br>***** | 2000093933  | 0          | 200.133- |
| 5102054071  | K24TTM#00117080 | 25.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5102090907  | K24TTM#00117287 | 26.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102091133  | K24TTM#00010971 | 26.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5102091176  | K24TTM#00002373 | 26.03.2024<br>***** | 2000093933  | 0          | 978.588- |
| 5102091420  | K24TTM#00117474 | 26.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102091966  | K24TTM#00053287 | 26.03.2024<br>***** | 2000093933  | 0          | 969.936- |
| 5102092162  | K24TTM#00053319 | 26.03.2024<br>***** | 2000093933  | 0          | 960.226- |
| 5102092205  | K24TTM#00002259 | 26.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102092475  | K24TTM#00117834 | 26.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102093444  | K24TTM#00002265 | 26.03.2024<br>***** | 2000093933  | 0          | 206.496- |
| 5102093858  | K24TTM#00001912 | 26.03.2024<br>***** | 2000093933  | 0          | 119.943- |
| 5102093993  | K24TTM#00000967 | 26.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102094036  | K24TTM#00004729 | 26.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102094100  | K24TTM#00118380 | 26.03.2024<br>***** | 2000093933  | 0          | 219.303- |
| 5102094335  | K24TTM#00011408 | 26.03.2024<br>***** | 2000093933  | 0          | 857.771- |
| 5102094387  | K24TTM#00118487 | 26.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5102094631  | K24TTM#00007638 | 26.03.2024<br>***** | 2000093933  | 0          | 959.541- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102094728  | K24TTM#00000672 | 26.03.2024<br>***** | 2000093933  | 0          | 1.067.975- |
| 5102094733  | K24TTM#00001225 | 26.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5102094781  | K24TTM#00118616 | 26.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102094808  | K24TTM#00002280 | 26.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5102095007  | K24TTM#00118692 | 26.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5102095326  | K24TTM#00000513 | 26.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5102095368  | K24TTM#00118806 | 26.03.2024<br>***** | 2000093933  | 0          | 203.237-   |
| 5102095437  | K24TTM#00000764 | 26.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5102095724  | K24TTM#00053863 | 26.03.2024<br>***** | 2000093933  | 0          | 211.243-   |
| 5102095776  | K24TTM#00118934 | 26.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5102098184  | K24TTM#00118967 | 27.03.2024<br>***** | 2000093933  | 0          | 969.664-   |
| 5102128568  | K24TTM#00003783 | 27.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5102128895  | K24TTM#00119324 | 27.03.2024<br>***** | 2000093933  | 0          | 103.877-   |
| 5102128916  | K24TTM#00054033 | 27.03.2024<br>***** | 2000093933  | 0          | 200.275-   |
| 5102129029  | K24TTM#00119383 | 27.03.2024<br>***** | 2000093933  | 0          | 131.868-   |
| 5102129201  | K24TTM#00119445 | 27.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102129427  | K24TTM#00007681 | 27.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5102129695  | K24TTM#00007685 | 27.03.2024<br>***** | 2000093933  | 0          | 907.200-   |
| 5102129719  | K24TTM#00001472 | 27.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102129725  | K24TTM#00054191 | 27.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5102129745  | K24TTM#00007727 | 27.03.2024<br>***** | 2000093933  | 0          | 216.786-   |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102129936  | K24TTM#00003791 | 27.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102130063  | K24TTM#00002413 | 27.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5102130234  | K24TTM#00119809 | 27.03.2024<br>***** | 2000093933  | 0          | 203.237-   |
| 5102130558  | K24TTM#00023857 | 27.03.2024<br>***** | 2000093933  | 0          | 114.239-   |
| 5102130648  | K24TTM#00007753 | 27.03.2024<br>***** | 2000093933  | 0          | 959.541-   |
| 5102130732  | K24TTM#00003800 | 27.03.2024<br>***** | 2000093933  | 0          | 1.044.283- |
| 5102131045  | K24TTM#00120106 | 27.03.2024<br>***** | 2000093933  | 0          | 100.469-   |
| 5102131305  | K24TTM#00120192 | 27.03.2024<br>***** | 2000093933  | 0          | 207.683-   |
| 5102131556  | K24TTM#00120275 | 27.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5102131651  | K24TTM#00002365 | 27.03.2024<br>***** | 2000093933  | 0          | 229.878-   |
| 5102131711  | K24TTM#00120322 | 27.03.2024<br>***** | 2000093933  | 0          | 843.506-   |
| 5102131958  | K24TTM#00001787 | 27.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5102132207  | K24TTM#00005742 | 27.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102155303  | K24TTM#00011220 | 28.03.2024<br>***** | 2000093933  | 0          | 132.127-   |
| 5102155517  | K24TTM#00004491 | 28.03.2024<br>***** | 2000093933  | 0          | 917.594-   |
| 5102155620  | K24TTM#00003820 | 28.03.2024<br>***** | 2000093933  | 0          | 853.290-   |
| 5102155797  | K24TTM#00003822 | 28.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102156207  | K24TTM#00054774 | 28.03.2024<br>***** | 2000093933  | 0          | 923.007-   |
| 5102156297  | K24TTM#00004822 | 28.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102156713  | K24TTM#00024100 | 28.03.2024<br>***** | 2000093933  | 0          | 196.134-   |
| 5102156832  | K24TTM#00002965 | 28.03.2024<br>***** | 2000093933  | 0          | 959.541-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102156888  | K24TTM#00121032 | 28.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5102158080  | K24TTM#00055096 | 28.03.2024<br>***** | 2000093933  | 0          | 239.685-   |
| 5102158092  | K24TTM#00007867 | 28.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5102158168  | K24TTM#00011305 | 28.03.2024<br>***** | 2000093933  | 0          | 1.060.836- |
| 5102158476  | K24TTM#00002454 | 28.03.2024<br>***** | 2000093933  | 0          | 202.932-   |
| 5102158669  | K24TTM#00002332 | 28.03.2024<br>***** | 2000093933  | 0          | 908.303-   |
| 5102159557  | K24TTM#00002772 | 28.03.2024<br>***** | 2000093933  | 0          | 199.248-   |
| 5102194605  | K24TTM#00005852 | 29.03.2024<br>***** | 2000093933  | 0          | 901.633-   |
| 5102194690  | K24TTM#00121993 | 29.03.2024<br>***** | 2000093933  | 0          | 132.386-   |
| 5102194917  | K24TTM#00122068 | 29.03.2024<br>***** | 2000093933  | 0          | 236.709-   |
| 5102195054  | K24TTM#00055422 | 29.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5102195450  | K24TTM#00122249 | 29.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102195509  | K24TTM#00122277 | 29.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5102195620  | K24TTM#00007919 | 29.03.2024<br>***** | 2000093933  | 0          | 229.230-   |
| 5102195819  | K24TTM#00122391 | 29.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5102195827  | K24TTM#00001502 | 29.03.2024<br>***** | 2000093933  | 0          | 113.832-   |
| 5102196167  | K24TTM#00122522 | 29.03.2024<br>***** | 2000093933  | 0          | 130.823-   |
| 5102196278  | K24TTM#00122566 | 29.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102196279  | K24TTM#00055679 | 29.03.2024<br>***** | 2000093933  | 0          | 239.885-   |
| 5102196280  | K24TTM#00122567 | 29.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5102196427  | K24TTM#00001053 | 29.03.2024<br>***** | 2000093933  | 0          | 99.360-    |

Chiết khấu

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102196528  | K24TTM#00002998 | 29.03.2024<br>***** | 2000093933  | 0          | 1.029.339- |
| 5102197001  | K24TTM#00000658 | 29.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5102197198  | K24TTM#00122940 | 29.03.2024<br>***** | 2000093933  | 0          | 198.720-   |
| 5102197275  | K24TTM#00055832 | 29.03.2024<br>***** | 2000093933  | 0          | 946.809-   |
| 5102197409  | K24TTM#00123030 | 29.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102197744  | K24TTM#00123148 | 29.03.2024<br>***** | 2000093933  | 0          | 1.043.801- |
| 5102197978  | K24TTM#00007664 | 29.03.2024<br>***** | 2000093933  | 0          | 198.580-   |
| 5102198420  | K24TTM#00024560 | 29.03.2024<br>***** | 2000093933  | 0          | 99.360-    |
| 5102198630  | K24TTM#00000338 | 29.03.2024<br>***** | 2000093933  | 0          | 75.600-    |
| 5102198712  | K24TTM#00024589 | 29.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102198813  | K24TTM#00123548 | 29.03.2024<br>***** | 2000093933  | 0          | 219.303-   |
| 5102198882  | K24TTM#00123576 | 29.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102198944  | K24TTM#00001138 | 29.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102198991  | K24TTM#00001139 | 29.03.2024<br>***** | 2000093933  | 0          | 216.786-   |
| 5102199030  | K24TTM#00123622 | 29.03.2024<br>***** | 2000093933  | 0          | 226.800-   |
| 5102199186  | K24TTM#00011424 | 29.03.2024<br>***** | 2000093933  | 0          | 237.916-   |
| 5102199209  | K24TTM#00056106 | 29.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102200012  | K24TTM#00008003 | 30.03.2024<br>***** | 2000093933  | 0          | 119.943-   |
| 5102200049  | K24TTM#00123883 | 30.03.2024<br>***** | 2000093933  | 0          | 905.898-   |
| 5102200112  | K24TTM#00001394 | 30.03.2024<br>***** | 2000093933  | 0          | 108.393-   |
| 5102200402  | K24TTM#00124002 | 30.03.2024<br>***** | 2000093933  | 0          | 226.800-   |

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| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|------------------|---------------------|-------------|------------|----------|
| 5102200449  | K24TTM#00024703  | 30.03.2024<br>***** | 2000093933  | 0          | 99.360-  |
| 5102201160  | K24TTM#00003979  | 30.03.2024<br>***** | 2000093933  | 0          | 229.230- |
| 5102201212  | K24TTM#00012464  | 30.03.2024<br>***** | 2000093933  | 0          | 870.854- |
| 5102201627  | K24TTM#00008009  | 30.03.2024<br>***** | 2000093933  | 0          | 949.534- |
| 5102201702  | K24TTM#00124442  | 30.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102201836  | K24TTM#00003040  | 30.03.2024<br>***** | 2000093933  | 0          | 207.753- |
| 5102202355  | K24TTM#00005827  | 30.03.2024<br>***** | 2000093933  | 0          | 890.456- |
| 5102202366  | K24TTM#00000646  | 30.03.2024<br>***** | 2000093933  | 0          | 108.393- |
| 5102202611  | K24TTM#00124817  | 30.03.2024<br>***** | 2000093933  | 0          | 220.296- |
| 5102202664  | K24TTM#00124838  | 30.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102202893  | K24TTM#00001291  | 30.03.2024<br>***** | 2000093933  | 0          | 229.878- |
| 5102203012  | K24TTM#00124978  | 30.03.2024<br>***** | 2000093933  | 0          | 216.786- |
| 5102203203  | K24TTM#00125060  | 30.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102203227  | K24TTM#00001427  | 30.03.2024<br>***** | 2000093933  | 0          | 226.800- |
| 5102203427  | K24TTM#00001527  | 30.03.2024<br>***** | 2000093933  | 0          | 75.600-  |
| 5102203646  | K24TTM#00008102  | 30.03.2024<br>***** | 2000093933  | 0          | 132.457- |
| 5102203687  | K24TTM#00056671  | 30.03.2024<br>***** | 2000093933  | 0          | 839.741- |
| 5102208873  | 1C24TNN#00012991 | 21.03.2024<br>***** | 2000093933  | 0          | 796.992  |
| 5102209471  | 1C24TNN#00013506 | 22.03.2024<br>***** | 2000093933  | 0          | 796.992  |
| 5102210187  | K24TTM#00000663  | 31.03.2024<br>***** | 2000093933  | 0          | 239.885- |
| 5102210442  | K24TTM#00125475  | 31.03.2024<br>***** | 2000093933  | 0          | 108.393- |

Chiết khấu

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|-----------------|---------------------|-------------|------------|-------------|
| 5102210447  | K24TTM#00125479 | 31.03.2024<br>***** | 2000093933  | 0          | 226.800-    |
| 5102210575  | K24TTM#00004136 | 31.03.2024<br>***** | 2000093933  | 0          | 108.393-    |
| 5102210697  | K24TTM#00004140 | 31.03.2024<br>***** | 2000093933  | 0          | 108.393-    |
| 5102210706  | K24TTM#00001857 | 31.03.2024<br>***** | 2000093933  | 0          | 232.181-    |
| 5102210924  | K24TTM#00125658 | 31.03.2024<br>***** | 2000093933  | 0          | 232.557-    |
| 5102211421  | K24TTM#00125875 | 31.03.2024<br>***** | 2000093933  | 0          | 99.360-     |
| 5102211881  | K24TTM#00025091 | 31.03.2024<br>***** | 2000093933  | 0          | 75.600-     |
| 5102211901  | K24TTM#00000684 | 31.03.2024<br>***** | 2000093933  | 0          | 108.393-    |
| 5102211939  | K24TTM#00126086 | 31.03.2024<br>***** | 2000093933  | 0          | 108.393-    |
| 5102211942  | K24TTM#00056931 | 31.03.2024<br>***** | 2000093933  | 0          | 1.028.359-  |
| 5102212065  | K24TTM#00126144 | 31.03.2024<br>***** | 2000093933  | 0          | 216.786-    |
| 5102212186  | K24TTM#00056953 | 31.03.2024<br>***** | 2000093933  | 0          | 913.343-    |
| 5102212188  | K24TTM#00126195 | 31.03.2024<br>***** | 2000093933  | 0          | 229.878-    |
| 5102212675  | K24TTM#00004170 | 31.03.2024<br>***** | 2000093933  | 0          | 229.878-    |
| Tổng cộng   |                 |                     |             | 0          | 136.366.860 |

**Chứng từ thanh toán**  
2000093933

**Ngày**  
15.05.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*136.366.860\*