

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

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

25.05.2024

**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**

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5101449286  | K24TTM#00001649 | 02.03.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5101533881  | K24TTM#00001735 | 05.03.2024<br>***** | 2000093592  | 0          | 302.400- |
| 5101605809  | K24TTM#00005775 | 09.03.2024<br>***** | 2000093592  | 0          | 284.430- |
| 5101615497  | K24TTM#00005917 | 10.03.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5101748555  | K24TTM#00006253 | 13.03.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5101827811  | K24TTM#00002447 | 16.03.2024<br>***** | 2000093592  | 0          | 204.930- |
| 5101830562  | K24TTM#00000841 | 16.03.2024<br>***** | 2000093592  | 0          | 320.760- |
| 5101938560  | K24TTM#00004339 | 20.03.2024<br>***** | 2000093592  | 0          | 270.983- |
| 5101939396  | K24TTM#00003524 | 20.03.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102009084  | K24TTM#00003667 | 23.03.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102009095  | K24TTM#00001045 | 23.03.2024<br>***** | 2000093592  | 0          | 280.997- |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
2.983.868-

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102009546  | K24TTM#00003674  | 23.03.2024<br>***** | 2000093592  | 0          | 239.885-  |
| 5102014947  | K24TTM#00003836  | 24.03.2024<br>***** | 2000093592  | 0          | 284.430-  |
| 5102129086  | K24TTM#00023761  | 27.03.2024<br>***** | 2000093592  | 0          | 361.012-  |
| 5102151723  | 1C24TNN#00014792 | 29.03.2024<br>***** | 2000093592  | 0          | 1.158.830 |
| 5102181390  | 1C24TNN#00014776 | 29.03.2024<br>***** | 2000093592  | 0          | 1.379.371 |
| 5102195564  | K24TTM#00002987  | 29.03.2024<br>***** | 2000093592  | 0          | 239.885-  |
| 5102210462  | K24TTM#00011590  | 31.03.2024<br>***** | 2000093592  | 0          | 306.763-  |
| 5102211468  | K24TTM#00004148  | 31.03.2024<br>***** | 2000093592  | 0          | 240.170-  |
| 5102220205  | 1C24TNN#00013883 | 28.03.2024<br>***** | 2000093592  | 0          | 1.763.079 |
| 5102220206  | 1C24TNN#00013884 | 28.03.2024<br>***** | 2000093592  | 0          | 1.579.391 |
| 5102220443  | 1C24TNN#00014414 | 28.03.2024<br>***** | 2000093592  | 0          | 836.408   |
| 5102220446  | 1C24TNN#00014417 | 28.03.2024<br>***** | 2000093592  | 0          | 836.408   |
| 5102220447  | 1C24TNN#00014430 | 28.03.2024<br>***** | 2000093592  | 0          | 1.013.779 |
| 5102220807  | 1C24TNN#00013927 | 28.03.2024<br>***** | 2000093592  | 0          | 1.490.514 |
| 5102220809  | 1C24TNN#00013929 | 28.03.2024<br>***** | 2000093592  | 0          | 2.482.735 |
| 5102220811  | 1C24TNN#00013935 | 28.03.2024<br>***** | 2000093592  | 0          | 996.241   |
| 5102220868  | 1C24TNN#00014576 | 28.03.2024<br>***** | 2000093592  | 0          | 1.863.147 |
| 5102220870  | 1C24TNN#00014578 | 28.03.2024<br>***** | 2000093592  | 0          | 1.837.322 |
| 5102220872  | 1C24TNN#00014581 | 28.03.2024<br>***** | 2000093592  | 0          | 2.034.945 |
| 5102220875  | 1C24TNN#00014584 | 28.03.2024<br>***** | 2000093592  | 0          | 1.103.496 |
| 5102220934  | 1C24TNN#00013834 | 28.03.2024<br>***** | 2000093592  | 0          | 1.663.751 |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|--------------|-------------|------------|-----------|
| 5102220935  | 1C24TNN#00013835 | 28.03.2024   | 2000093592  | 0          | 1.822.686 |
|             | *****            |              |             |            |           |
| 5102222865  | 1C24TNN#00013825 | 28.03.2024   | 2000093592  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5102222867  | 1C24TNN#00013831 | 28.03.2024   | 2000093592  | 0          | 3.061.854 |
|             | *****            |              |             |            |           |
| 5102222868  | 1C24TNN#00013832 | 28.03.2024   | 2000093592  | 0          | 2.821.969 |
|             | *****            |              |             |            |           |
| 5102222869  | 1C24TNN#00013836 | 28.03.2024   | 2000093592  | 0          | 2.006.038 |
|             | *****            |              |             |            |           |
| 5102222870  | 1C24TNN#00013837 | 28.03.2024   | 2000093592  | 0          | 3.352.007 |
|             | *****            |              |             |            |           |
| 5102225138  | 1C24TNN#00014108 | 28.03.2024   | 2000093592  | 0          | 3.644.071 |
|             | *****            |              |             |            |           |
| 5102225146  | 1C24TNN#00014138 | 28.03.2024   | 2000093592  | 0          | 3.562.164 |
|             | *****            |              |             |            |           |
| 5102225148  | 1C24TNN#00014140 | 28.03.2024   | 2000093592  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5102225149  | 1C24TNN#00014141 | 28.03.2024   | 2000093592  | 0          | 2.148.989 |
|             | *****            |              |             |            |           |
| 5102234866  | 1C24TNN#00014299 | 28.03.2024   | 2000093592  | 0          | 3.584.747 |
|             | *****            |              |             |            |           |
| 5102234868  | 1C24TNN#00014301 | 28.03.2024   | 2000093592  | 0          | 162.590   |
|             | *****            |              |             |            |           |
| 5102234869  | 1C24TNN#00014302 | 28.03.2024   | 2000093592  | 0          | 1.600.376 |
|             | *****            |              |             |            |           |
| 5102234870  | 1C24TNN#00014303 | 28.03.2024   | 2000093592  | 0          | 1.379.726 |
|             | *****            |              |             |            |           |
| 5102234879  | 1C24TNN#00014312 | 28.03.2024   | 2000093592  | 0          | 3.382.560 |
|             | *****            |              |             |            |           |
| 5102237929  | 1C24TNN#00014552 | 28.03.2024   | 2000093592  | 0          | 1.305.755 |
|             | *****            |              |             |            |           |
| 5102237930  | 1C24TNN#00014553 | 28.03.2024   | 2000093592  | 0          | 1.107.035 |
|             | *****            |              |             |            |           |
| 5102238139  | 1C24TNN#00014293 | 28.03.2024   | 2000093592  | 0          | 1.439.996 |
|             | *****            |              |             |            |           |
| 5102238316  | 1C24TNN#00014010 | 28.03.2024   | 2000093592  | 0          | 1.505.109 |
|             | *****            |              |             |            |           |
| 5102238380  | 1C24TNN#00014775 | 29.03.2024   | 2000093592  | 0          | 1.950.566 |
|             | *****            |              |             |            |           |
| 5102238396  | 1C24TNN#00013916 | 28.03.2024   | 2000093592  | 0          | 1.939.156 |
|             | *****            |              |             |            |           |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền  |
|-------------|------------------|--------------|-------------|------------|----------|
| 5102238397  | 1C24TNN#00013917 | 28.03.2024   | 2000093592  | 0          | 396.527  |
|             | *****            |              |             |            |          |
| 5102241565  | K24TTM#00008157  | 01.04.2024   | 2000093592  | 0          | 359.828- |
|             | *****            |              |             |            |          |
| 5102242596  | K24TTM#00126949  | 01.04.2024   | 2000093592  | 0          | 319.875- |
|             | *****            |              |             |            |          |
| 5102243263  | K24TTM#00057304  | 01.04.2024   | 2000093592  | 0          | 359.828- |
|             | *****            |              |             |            |          |
| 5102244242  | K24TTM#00127647  | 01.04.2024   | 2000093592  | 0          | 270.983- |
|             | *****            |              |             |            |          |
| 5102244250  | K24TTM#00127650  | 01.04.2024   | 2000093592  | 0          | 216.786- |
|             | *****            |              |             |            |          |
| 5102244664  | K24TTM#00012948  | 01.04.2024   | 2000093592  | 0          | 237.916- |
|             | *****            |              |             |            |          |
| 5102244779  | K24TTM#00127857  | 01.04.2024   | 2000093592  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102244838  | K24TTM#00127888  | 01.04.2024   | 2000093592  | 0          | 216.786- |
|             | *****            |              |             |            |          |
| 5102244923  | K24TTM#00007953  | 01.04.2024   | 2000093592  | 0          | 226.800- |
|             | *****            |              |             |            |          |
| 5102245158  | K24TTM#00004214  | 01.04.2024   | 2000093592  | 0          | 302.400- |
|             | *****            |              |             |            |          |
| 5102245251  | K24TTM#00004725  | 01.04.2024   | 2000093592  | 0          | 216.786- |
|             | *****            |              |             |            |          |
| 5102245358  | K24TTM#00001134  | 01.04.2024   | 2000093592  | 0          | 359.828- |
|             | *****            |              |             |            |          |
| 5102245460  | K24TTM#00128124  | 01.04.2024   | 2000093592  | 0          | 226.800- |
|             | *****            |              |             |            |          |
| 5102245560  | K24TTM#00003094  | 01.04.2024   | 2000093592  | 0          | 195.543- |
|             | *****            |              |             |            |          |
| 5102245582  | K24TTM#00025352  | 01.04.2024   | 2000093592  | 0          | 200.275- |
|             | *****            |              |             |            |          |
| 5102245637  | K24TTM#00057551  | 01.04.2024   | 2000093592  | 0          | 323.989- |
|             | *****            |              |             |            |          |
| 5102245643  | K24TTM#00128184  | 01.04.2024   | 2000093592  | 0          | 361.169- |
|             | *****            |              |             |            |          |
| 5102245655  | K24TTM#00002892  | 01.04.2024   | 2000093592  | 0          | 360.420- |
|             | *****            |              |             |            |          |
| 5102245820  | K24TTM#00128236  | 01.04.2024   | 2000093592  | 0          | 239.885- |
|             | *****            |              |             |            |          |
| 5102246075  | K24TTM#00025380  | 01.04.2024   | 2000093592  | 0          | 227.664- |
|             | *****            |              |             |            |          |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5102246268  | K24TTM#00011864  | 01.04.2024<br>***** | 2000093592  | 0          | 284.430-  |
| 5102246397  | K24TTM#00128429  | 01.04.2024<br>***** | 2000093592  | 0          | 359.100-  |
| 5102248197  | 1C24TNN#00013876 | 28.03.2024<br>***** | 2000093592  | 0          | 644.927   |
| 5102248201  | 1C24TNN#00013881 | 28.03.2024<br>***** | 2000093592  | 0          | 2.091.755 |
| 5102248213  | 1C24TNN#00013887 | 28.03.2024<br>***** | 2000093592  | 0          | 1.452.932 |
| 5102248214  | 1C24TNN#00013889 | 28.03.2024<br>***** | 2000093592  | 0          | 2.770.911 |
| 5102248216  | 1C24TNN#00013891 | 28.03.2024<br>***** | 2000093592  | 0          | 868.696   |
| 5102248217  | 1C24TNN#00013892 | 28.03.2024<br>***** | 2000093592  | 0          | 1.492.128 |
| 5102248229  | 1C24TNN#00014027 | 28.03.2024<br>***** | 2000093592  | 0          | 1.856.379 |
| 5102248302  | 1C24TNN#00013931 | 28.03.2024<br>***** | 2000093592  | 0          | 2.041.633 |
| 5102248352  | 1C24TNN#00013933 | 28.03.2024<br>***** | 2000093592  | 0          | 733.804   |
| 5102248356  | 1C24TNN#00013938 | 28.03.2024<br>***** | 2000093592  | 0          | 1.500.927 |
| 5102248358  | 1C24TNN#00013940 | 28.03.2024<br>***** | 2000093592  | 0          | 1.044.896 |
| 5102248359  | 1C24TNN#00013941 | 28.03.2024<br>***** | 2000093592  | 0          | 681.972   |
| 5102248360  | 1C24TNN#00013942 | 28.03.2024<br>***** | 2000093592  | 0          | 866.230   |
| 5102248363  | 1C24TNN#00013976 | 28.03.2024<br>***** | 2000093592  | 0          | 1.668.173 |
| 5102248405  | 1C24TNN#00013985 | 28.03.2024<br>***** | 2000093592  | 0          | 1.559.780 |
| 5102248409  | 1C24TNN#00014095 | 28.03.2024<br>***** | 2000093592  | 0          | 567.581   |
| 5102248410  | 1C24TNN#00014097 | 28.03.2024<br>***** | 2000093592  | 0          | 1.025.328 |
| 5102248436  | 1C24TNN#00014018 | 28.03.2024<br>***** | 2000093592  | 0          | 1.258.190 |
| 5102248440  | 1C24TNN#00014029 | 28.03.2024<br>***** | 2000093592  | 0          | 784.080   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|--------------|-------------|------------|-----------|
| 5102248441  | 1C24TNN#00014030 | 28.03.2024   | 2000093592  | 0          | 1.149.797 |
|             | *****            |              |             |            |           |
| 5102248442  | 1C24TNN#00014031 | 28.03.2024   | 2000093592  | 0          | 1.267.223 |
|             | *****            |              |             |            |           |
| 5102248445  | 1C24TNN#00014081 | 28.03.2024   | 2000093592  | 0          | 1.095.601 |
|             | *****            |              |             |            |           |
| 5102248454  | 1C24TNN#00013979 | 28.03.2024   | 2000093592  | 0          | 1.869.200 |
|             | *****            |              |             |            |           |
| 5102248461  | 1C24TNN#00014001 | 28.03.2024   | 2000093592  | 0          | 2.985.068 |
|             | *****            |              |             |            |           |
| 5102248480  | 1C24TNN#00013993 | 28.03.2024   | 2000093592  | 0          | 1.745.501 |
|             | *****            |              |             |            |           |
| 5102248483  | 1C24TNN#00014009 | 28.03.2024   | 2000093592  | 0          | 541.966   |
|             | *****            |              |             |            |           |
| 5102248484  | 1C24TNN#00014012 | 28.03.2024   | 2000093592  | 0          | 2.036.610 |
|             | *****            |              |             |            |           |
| 5102248516  | 1C24TNN#00014754 | 29.03.2024   | 2000093592  | 0          | 1.296.454 |
|             | *****            |              |             |            |           |
| 5102248562  | 1C24TNN#00014017 | 28.03.2024   | 2000093592  | 0          | 1.434.846 |
|             | *****            |              |             |            |           |
| 5102248566  | 1C24TNN#00014028 | 28.03.2024   | 2000093592  | 0          | 1.095.601 |
|             | *****            |              |             |            |           |
| 5102248610  | 1C24TNN#00014053 | 28.03.2024   | 2000093592  | 0          | 1.970.770 |
|             | *****            |              |             |            |           |
| 5102248612  | 1C24TNN#00014055 | 28.03.2024   | 2000093592  | 0          | 3.961.604 |
|             | *****            |              |             |            |           |
| 5102248623  | 1C24TNN#00014072 | 28.03.2024   | 2000093592  | 0          | 900.329   |
|             | *****            |              |             |            |           |
| 5102248644  | 1C24TNN#00014078 | 28.03.2024   | 2000093592  | 0          | 1.203.994 |
|             | *****            |              |             |            |           |
| 5102248650  | 1C24TNN#00014087 | 28.03.2024   | 2000093592  | 0          | 396.527   |
|             | *****            |              |             |            |           |
| 5102248652  | 1C24TNN#00014089 | 28.03.2024   | 2000093592  | 0          | 495.887   |
|             | *****            |              |             |            |           |
| 5102248688  | 1C24TNN#00014090 | 28.03.2024   | 2000093592  | 0          | 1.681.676 |
|             | *****            |              |             |            |           |
| 5102248695  | 1C24TNN#00014120 | 28.03.2024   | 2000093592  | 0          | 1.297.966 |
|             | *****            |              |             |            |           |
| 5102248722  | 1C24TNN#00014110 | 28.03.2024   | 2000093592  | 0          | 1.529.280 |
|             | *****            |              |             |            |           |
| 5102248768  | 1C24TNN#00014145 | 28.03.2024   | 2000093592  | 0          | 400.950   |
|             | *****            |              |             |            |           |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|--------------|-------------|------------|-----------|
| 5102248769  | 1C24TNN#00014146 | 28.03.2024   | 2000093592  | 0          | 2.115.337 |
|             | *****            |              |             |            |           |
| 5102248770  | 1C24TNN#00014147 | 28.03.2024   | 2000093592  | 0          | 1.298.700 |
|             | *****            |              |             |            |           |
| 5102248847  | 1C24TNN#00014279 | 28.03.2024   | 2000093592  | 0          | 2.439.207 |
|             | *****            |              |             |            |           |
| 5102248972  | 1C24TNN#00014228 | 28.03.2024   | 2000093592  | 0          | 3.364.400 |
|             | *****            |              |             |            |           |
| 5102248973  | 1C24TNN#00014229 | 28.03.2024   | 2000093592  | 0          | 2.195.667 |
|             | *****            |              |             |            |           |
| 5102249028  | 1C24TNN#00014243 | 28.03.2024   | 2000093592  | 0          | 3.161.214 |
|             | *****            |              |             |            |           |
| 5102249086  | 1C24TNN#00014278 | 28.03.2024   | 2000093592  | 0          | 4.050.119 |
|             | *****            |              |             |            |           |
| 5102249088  | 1C24TNN#00014280 | 28.03.2024   | 2000093592  | 0          | 1.247.057 |
|             | *****            |              |             |            |           |
| 5102249089  | 1C24TNN#00014281 | 28.03.2024   | 2000093592  | 0          | 3.779.136 |
|             | *****            |              |             |            |           |
| 5102249127  | 1C24TNN#00014401 | 28.03.2024   | 2000093592  | 0          | 728.015   |
|             | *****            |              |             |            |           |
| 5102249169  | 1C24TNN#00014338 | 28.03.2024   | 2000093592  | 0          | 1.215.443 |
|             | *****            |              |             |            |           |
| 5102249170  | 1C24TNN#00014339 | 28.03.2024   | 2000093592  | 0          | 2.144.567 |
|             | *****            |              |             |            |           |
| 5102249171  | 1C24TNN#00014340 | 28.03.2024   | 2000093592  | 0          | 4.954.783 |
|             | *****            |              |             |            |           |
| 5102249206  | 1C24TNN#00014319 | 28.03.2024   | 2000093592  | 0          | 1.731.548 |
|             | *****            |              |             |            |           |
| 5102249207  | 1C24TNN#00014320 | 28.03.2024   | 2000093592  | 0          | 1.447.826 |
|             | *****            |              |             |            |           |
| 5102249208  | 1C24TNN#00014321 | 28.03.2024   | 2000093592  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5102249209  | 1C24TNN#00014322 | 28.03.2024   | 2000093592  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5102249210  | 1C24TNN#00014323 | 28.03.2024   | 2000093592  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5102249211  | 1C24TNN#00014324 | 28.03.2024   | 2000093592  | 0          | 2.664.414 |
|             | *****            |              |             |            |           |
| 5102249212  | 1C24TNN#00014331 | 28.03.2024   | 2000093592  | 0          | 1.463.843 |
|             | *****            |              |             |            |           |
| 5102249213  | 1C24TNN#00014332 | 28.03.2024   | 2000093592  | 0          | 3.372.035 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102249230  | 1C24TNN#00014363 | 28.03.2024   | 2000093592  | 0          | 3.379.372 |
|             | *****            |              |             |            |           |
| 5102249279  | 1C24TNN#00014454 | 28.03.2024   | 2000093592  | 0          | 537.546   |
|             | *****            |              |             |            |           |
| 5102249315  | 1C24TNN#00014373 | 28.03.2024   | 2000093592  | 0          | 900.639   |
|             | *****            |              |             |            |           |
| 5102249316  | 1C24TNN#00014374 | 28.03.2024   | 2000093592  | 0          | 4.129.807 |
|             | *****            |              |             |            |           |
| 5102249317  | 1C24TNN#00014375 | 28.03.2024   | 2000093592  | 0          | 3.553.959 |
|             | *****            |              |             |            |           |
| 5102249324  | 1C24TNN#00014392 | 28.03.2024   | 2000093592  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102249353  | 1C24TNN#00014428 | 28.03.2024   | 2000093592  | 0          | 1.662.690 |
|             | *****            |              |             |            |           |
| 5102249354  | 1C24TNN#00014429 | 28.03.2024   | 2000093592  | 0          | 1.171.990 |
|             | *****            |              |             |            |           |
| 5102249355  | 1C24TNN#00014443 | 28.03.2024   | 2000093592  | 0          | 774.179   |
|             | *****            |              |             |            |           |
| 5102249356  | 1C24TNN#00014492 | 28.03.2024   | 2000093592  | 0          | 777.717   |
|             | *****            |              |             |            |           |
| 5102249357  | 1C24TNN#00014493 | 28.03.2024   | 2000093592  | 0          | 854.768   |
|             | *****            |              |             |            |           |
| 5102249409  | 1C24TNN#00014432 | 28.03.2024   | 2000093592  | 0          | 696.557   |
|             | *****            |              |             |            |           |
| 5102249410  | 1C24TNN#00014433 | 28.03.2024   | 2000093592  | 0          | 825.984   |
|             | *****            |              |             |            |           |
| 5102249416  | 1C24TNN#00014439 | 28.03.2024   | 2000093592  | 0          | 1.500.936 |
|             | *****            |              |             |            |           |
| 5102249418  | 1C24TNN#00014441 | 28.03.2024   | 2000093592  | 0          | 822.446   |
|             | *****            |              |             |            |           |
| 5102249441  | 1C24TNN#00014456 | 28.03.2024   | 2000093592  | 0          | 1.600.163 |
|             | *****            |              |             |            |           |
| 5102249444  | 1C24TNN#00014459 | 28.03.2024   | 2000093592  | 0          | 1.664.427 |
|             | *****            |              |             |            |           |
| 5102249447  | 1C24TNN#00014462 | 28.03.2024   | 2000093592  | 0          | 2.198.064 |
|             | *****            |              |             |            |           |
| 5102249448  | 1C24TNN#00014463 | 28.03.2024   | 2000093592  | 0          | 1.266.045 |
|             | *****            |              |             |            |           |
| 5102249460  | 1C24TNN#00014464 | 28.03.2024   | 2000093592  | 0          | 1.424.256 |
|             | *****            |              |             |            |           |
| 5102249461  | 1C24TNN#00014465 | 28.03.2024   | 2000093592  | 0          | 800.531   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102249521  | 1C24TNN#00014479 | 28.03.2024   | 2000093592  | 0          | 984.995   |
|             | *****            |              |             |            |           |
| 5102249530  | 1C24TNN#00014488 | 28.03.2024   | 2000093592  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102249534  | 1C24TNN#00014495 | 28.03.2024   | 2000093592  | 0          | 1.879.476 |
|             | *****            |              |             |            |           |
| 5102249535  | 1C24TNN#00014496 | 28.03.2024   | 2000093592  | 0          | 1.094.939 |
|             | *****            |              |             |            |           |
| 5102249536  | 1C24TNN#00014483 | 28.03.2024   | 2000093592  | 0          | 959.541   |
|             | *****            |              |             |            |           |
| 5102249537  | 1C24TNN#00014484 | 28.03.2024   | 2000093592  | 0          | 1.201.781 |
|             | *****            |              |             |            |           |
| 5102249549  | 1C24TNN#00014505 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249616  | 1C24TNN#00014497 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249627  | 1C24TNN#00014511 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249630  | 1C24TNN#00014514 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249648  | 1C24TNN#00014508 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249650  | 1C24TNN#00014510 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249661  | 1C24TNN#00014563 | 28.03.2024   | 2000093592  | 0          | 984.995   |
|             | *****            |              |             |            |           |
| 5102249663  | 1C24TNN#00014565 | 28.03.2024   | 2000093592  | 0          | 1.357.923 |
|             | *****            |              |             |            |           |
| 5102249680  | 1C24TNN#00014516 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249681  | 1C24TNN#00014517 | 28.03.2024   | 2000093592  | 0          | 1.696.226 |
|             | *****            |              |             |            |           |
| 5102249683  | 1C24TNN#00014519 | 28.03.2024   | 2000093592  | 0          | 1.003.061 |
|             | *****            |              |             |            |           |
| 5102249687  | 1C24TNN#00014523 | 28.03.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102249688  | 1C24TNN#00014524 | 28.03.2024   | 2000093592  | 0          | 637.982   |
|             | *****            |              |             |            |           |
| 5102249691  | 1C24TNN#00014527 | 28.03.2024   | 2000093592  | 0          | 1.066.154 |
|             | *****            |              |             |            |           |
| 5102249692  | 1C24TNN#00014528 | 28.03.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102249731  | 1C24TNN#00014538 | 28.03.2024   | 2000093592  | 0          | 1.542.387 |
|             | *****            |              |             |            |           |
| 5102249732  | 1C24TNN#00014539 | 28.03.2024   | 2000093592  | 0          | 1.305.755 |
|             | *****            |              |             |            |           |
| 5102249739  | 1C24TNN#00014640 | 28.03.2024   | 2000093592  | 0          | 1.537.788 |
|             | *****            |              |             |            |           |
| 5102249740  | 1C24TNN#00014705 | 29.03.2024   | 2000093592  | 0          | 673.356   |
|             | *****            |              |             |            |           |
| 5102249747  | 1C24TNN#00014558 | 28.03.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102249748  | 1C24TNN#00014559 | 28.03.2024   | 2000093592  | 0          | 1.037.163 |
|             | *****            |              |             |            |           |
| 5102249749  | 1C24TNN#00014560 | 28.03.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102249750  | 1C24TNN#00014574 | 28.03.2024   | 2000093592  | 0          | 1.542.387 |
|             | *****            |              |             |            |           |
| 5102249780  | 1C24TNN#00014570 | 28.03.2024   | 2000093592  | 0          | 1.302.216 |
|             | *****            |              |             |            |           |
| 5102249786  | 1C24TNN#00014591 | 28.03.2024   | 2000093592  | 0          | 736.266   |
|             | *****            |              |             |            |           |
| 5102249789  | 1C24TNN#00014594 | 28.03.2024   | 2000093592  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5102249841  | 1C24TNN#00014599 | 28.03.2024   | 2000093592  | 0          | 1.424.256 |
|             | *****            |              |             |            |           |
| 5102249843  | 1C24TNN#00014601 | 28.03.2024   | 2000093592  | 0          | 984.995   |
|             | *****            |              |             |            |           |
| 5102249858  | 1C24TNN#00014641 | 28.03.2024   | 2000093592  | 0          | 1.228.555 |
|             | *****            |              |             |            |           |
| 5102249865  | 1C24TNN#00014707 | 29.03.2024   | 2000093592  | 0          | 826.121   |
|             | *****            |              |             |            |           |
| 5102249880  | 1C24TNN#00014741 | 29.03.2024   | 2000093592  | 0          | 835.661   |
|             | *****            |              |             |            |           |
| 5102249881  | 1C24TNN#00014742 | 29.03.2024   | 2000093592  | 0          | 998.250   |
|             | *****            |              |             |            |           |
| 5102249885  | 1C24TNN#00014787 | 29.03.2024   | 2000093592  | 0          | 826.121   |
|             | *****            |              |             |            |           |
| 5102249886  | 1C24TNN#00014788 | 29.03.2024   | 2000093592  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5102249899  | 1C24TNN#00014716 | 29.03.2024   | 2000093592  | 0          | 780.326   |
|             | *****            |              |             |            |           |
| 5102249901  | 1C24TNN#00014718 | 29.03.2024   | 2000093592  | 0          | 1.253.949 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102250000  | 1C24TNN#00014752 | 29.03.2024   | 2000093592  | 0          | 1.973.205 |
|             | *****            |              |             |            |           |
| 5102250001  | 1C24TNN#00014753 | 29.03.2024   | 2000093592  | 0          | 1.443.017 |
|             | *****            |              |             |            |           |
| 5102250002  | 1C24TNN#00014755 | 29.03.2024   | 2000093592  | 0          | 1.945.938 |
|             | *****            |              |             |            |           |
| 5102250003  | 1C24TNN#00014756 | 29.03.2024   | 2000093592  | 0          | 1.103.359 |
|             | *****            |              |             |            |           |
| 5102277109  | K24TTM#00128895  | 02.04.2024   | 2000093592  | 0          | 199.248-  |
|             | *****            |              |             |            |           |
| 5102277218  | K24TTM#00128931  | 02.04.2024   | 2000093592  | 0          | 196.569-  |
|             | *****            |              |             |            |           |
| 5102277736  | K24TTM#00129138  | 02.04.2024   | 2000093592  | 0          | 294.082-  |
|             | *****            |              |             |            |           |
| 5102278181  | K24TTM#00129312  | 02.04.2024   | 2000093592  | 0          | 291.203-  |
|             | *****            |              |             |            |           |
| 5102278867  | K24TTM#00129594  | 02.04.2024   | 2000093592  | 0          | 198.720-  |
|             | *****            |              |             |            |           |
| 5102280304  | K24TTM#00130175  | 02.04.2024   | 2000093592  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102280390  | K24TTM#00130207  | 02.04.2024   | 2000093592  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102308827  | K24TTM#00130827  | 03.04.2024   | 2000093592  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102309415  | K24TTM#00013420  | 03.04.2024   | 2000093592  | 0          | 350.448-  |
|             | *****            |              |             |            |           |
| 5102310785  | K24TTM#00013480  | 03.04.2024   | 2000093592  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102312553  | K24TTM#00058917  | 03.04.2024   | 2000093592  | 0          | 271.734-  |
|             | *****            |              |             |            |           |
| 5102340064  | K24TTM#00132754  | 04.04.2024   | 2000093592  | 0          | 302.400-  |
|             | *****            |              |             |            |           |
| 5102342030  | K24TTM#00013752  | 04.04.2024   | 2000093592  | 0          | 226.800-  |
|             | *****            |              |             |            |           |
| 5102344089  | K24TTM#00008687  | 04.04.2024   | 2000093592  | 0          | 294.767-  |
|             | *****            |              |             |            |           |
| 5102344508  | K24TTM#00134491  | 04.04.2024   | 2000093592  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5102344604  | K24TTM#00026379  | 04.04.2024   | 2000093592  | 0          | 236.029-  |
|             | *****            |              |             |            |           |
| 5102344641  | K24TTM#00059752  | 04.04.2024   | 2000093592  | 0          | 240.570-  |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102344885  | K24TTM#00134599 | 04.04.2024<br>***** | 2000093592  | 0          | 268.983- |
| 5102344901  | K24TTM#00001636 | 04.04.2024<br>***** | 2000093592  | 0          | 226.800- |
| 5102345198  | K24TTM#00026440 | 04.04.2024<br>***** | 2000093592  | 0          | 241.069- |
| 5102379996  | K24TTM#00004483 | 05.04.2024<br>***** | 2000093592  | 0          | 356.597- |
| 5102380039  | K24TTM#00135060 | 05.04.2024<br>***** | 2000093592  | 0          | 360.513- |
| 5102380496  | K24TTM#00004487 | 05.04.2024<br>***** | 2000093592  | 0          | 226.800- |
| 5102382367  | K24TTM#00026676 | 05.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102384992  | K24TTM#00004538 | 06.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102384997  | K24TTM#00004539 | 06.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102385052  | K24TTM#00004540 | 06.04.2024<br>***** | 2000093592  | 0          | 240.570- |
| 5102385530  | K24TTM#00004545 | 06.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102385697  | K24TTM#00137134 | 06.04.2024<br>***** | 2000093592  | 0          | 306.717- |
| 5102386050  | K24TTM#00137288 | 06.04.2024<br>***** | 2000093592  | 0          | 327.696- |
| 5102386592  | K24TTM#00004557 | 06.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102386627  | K24TTM#00137484 | 06.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102387017  | K24TTM#00004562 | 06.04.2024<br>***** | 2000093592  | 0          | 240.028- |
| 5102387200  | K24TTM#00004564 | 06.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102387297  | K24TTM#00137779 | 06.04.2024<br>***** | 2000093592  | 0          | 266.466- |
| 5102387506  | K24TTM#00137852 | 06.04.2024<br>***** | 2000093592  | 0          | 214.577- |
| 5102434135  | K24TTM#00003245 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102434378  | K24TTM#00139738 | 08.04.2024<br>***** | 2000093592  | 0          | 226.800- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102434584  | K24TTM#00139820 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102434674  | K24TTM#00139856 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102434971  | K24TTM#00139966 | 08.04.2024<br>***** | 2000093592  | 0          | 274.493- |
| 5102436318  | K24TTM#00140459 | 08.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102436489  | K24TTM#00061893 | 08.04.2024<br>***** | 2000093592  | 0          | 229.878- |
| 5102436795  | K24TTM#00009066 | 08.04.2024<br>***** | 2000093592  | 0          | 302.400- |
| 5102436835  | K24TTM#00140628 | 08.04.2024<br>***** | 2000093592  | 0          | 261.950- |
| 5102436858  | K24TTM#00006638 | 08.04.2024<br>***** | 2000093592  | 0          | 291.575- |
| 5102437116  | K24TTM#00013062 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102437242  | K24TTM#00001221 | 08.04.2024<br>***** | 2000093592  | 0          | 284.430- |
| 5102437767  | K24TTM#00008887 | 08.04.2024<br>***** | 2000093592  | 0          | 309.420- |
| 5102437803  | K24TTM#00008889 | 08.04.2024<br>***** | 2000093592  | 0          | 270.983- |
| 5102437888  | K24TTM#00003278 | 08.04.2024<br>***** | 2000093592  | 0          | 220.296- |
| 5102438096  | K24TTM#00013109 | 08.04.2024<br>***** | 2000093592  | 0          | 317.222- |
| 5102438348  | K24TTM#00006761 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102438404  | K24TTM#00141164 | 08.04.2024<br>***** | 2000093592  | 0          | 349.963- |
| 5102438486  | K24TTM#00003287 | 08.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102484644  | K24TTM#00013142 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102484674  | K24TTM#00001116 | 09.04.2024<br>***** | 2000093592  | 0          | 378.000- |
| 5102485219  | K24TTM#00003072 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102485659  | K24TTM#00141796 | 09.04.2024<br>***** | 2000093592  | 0          | 360.513- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102486049  | K24TTM#00141942 | 09.04.2024<br>***** | 2000093592  | 0          | 207.449- |
| 5102486301  | K24TTM#00142030 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102486405  | K24TTM#00142064 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102486611  | K24TTM#00002253 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102486727  | K24TTM#00002259 | 09.04.2024<br>***** | 2000093592  | 0          | 199.248- |
| 5102486747  | K24TTM#00027762 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102486906  | K24TTM#00142239 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102486910  | K24TTM#00027777 | 09.04.2024<br>***** | 2000093592  | 0          | 228.478- |
| 5102487219  | K24TTM#00004632 | 09.04.2024<br>***** | 2000093592  | 0          | 234.324- |
| 5102487335  | K24TTM#00009203 | 09.04.2024<br>***** | 2000093592  | 0          | 361.603- |
| 5102487349  | K24TTM#00142375 | 09.04.2024<br>***** | 2000093592  | 0          | 216.786- |
| 5102487680  | K24TTM#00027836 | 09.04.2024<br>***** | 2000093592  | 0          | 239.685- |
| 5102488125  | K24TTM#00142658 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102488296  | K24TTM#00002736 | 09.04.2024<br>***** | 2000093592  | 0          | 216.786- |
| 5102488334  | K24TTM#00142726 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102488493  | K24TTM#00142781 | 09.04.2024<br>***** | 2000093592  | 0          | 321.259- |
| 5102488543  | K24TTM#00027894 | 09.04.2024<br>***** | 2000093592  | 0          | 256.608- |
| 5102488739  | K24TTM#00142867 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102488792  | K24TTM#00001346 | 09.04.2024<br>***** | 2000093592  | 0          | 360.256- |
| 5102488964  | K24TTM#00013300 | 09.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102488999  | K24TTM#00027922 | 09.04.2024<br>***** | 2000093592  | 0          | 369.373- |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102501127  | 1C24TNN#00015744 | 04.04.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102501133  | 1C24TNN#00015831 | 04.04.2024   | 2000093592  | 0          | 1.225.165 |
|             | *****            |              |             |            |           |
| 5102511759  | 1C24TNN#00015678 | 04.04.2024   | 2000093592  | 0          | 3.841.258 |
|             | *****            |              |             |            |           |
| 5102513183  | 1C24TNN#00015677 | 04.04.2024   | 2000093592  | 0          | 491.523   |
|             | *****            |              |             |            |           |
| 5102513279  | 1C24TNN#00015776 | 04.04.2024   | 2000093592  | 0          | 1.522.541 |
|             | *****            |              |             |            |           |
| 5102513766  | 1C24TNN#00015134 | 04.04.2024   | 2000093592  | 0          | 1.095.601 |
|             | *****            |              |             |            |           |
| 5102513767  | 1C24TNN#00015140 | 04.04.2024   | 2000093592  | 0          | 1.145.281 |
|             | *****            |              |             |            |           |
| 5102520937  | 1C24TNN#00015387 | 04.04.2024   | 2000093592  | 0          | 2.245.545 |
|             | *****            |              |             |            |           |
| 5102520940  | 1C24TNN#00015392 | 04.04.2024   | 2000093592  | 0          | 2.043.643 |
|             | *****            |              |             |            |           |
| 5102521020  | 1C24TNN#00015102 | 04.04.2024   | 2000093592  | 0          | 928.951   |
|             | *****            |              |             |            |           |
| 5102521021  | 1C24TNN#00015162 | 04.04.2024   | 2000093592  | 0          | 1.145.281 |
|             | *****            |              |             |            |           |
| 5102522122  | 1C24TNN#00015371 | 04.04.2024   | 2000093592  | 0          | 504.921   |
|             | *****            |              |             |            |           |
| 5102522124  | 1C24TNN#00015373 | 04.04.2024   | 2000093592  | 0          | 2.253.010 |
|             | *****            |              |             |            |           |
| 5102522338  | 1C24TNN#00015836 | 04.04.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102523169  | K24TTM#00005302  | 10.04.2024   | 2000093592  | 0          | 191.907-  |
|             | *****            |              |             |            |           |
| 5102523503  | K24TTM#00002970  | 10.04.2024   | 2000093592  | 0          | 274.938-  |
|             | *****            |              |             |            |           |
| 5102523737  | K24TTM#00005308  | 10.04.2024   | 2000093592  | 0          | 266.466-  |
|             | *****            |              |             |            |           |
| 5102524302  | K24TTM#00144153  | 10.04.2024   | 2000093592  | 0          | 191.907-  |
|             | *****            |              |             |            |           |
| 5102524728  | K24TTM#00144313  | 10.04.2024   | 2000093592  | 0          | 317.222-  |
|             | *****            |              |             |            |           |
| 5102524945  | K24TTM#00009294  | 10.04.2024   | 2000093592  | 0          | 290.250-  |
|             | *****            |              |             |            |           |
| 5102525397  | K24TTM#00144561  | 10.04.2024   | 2000093592  | 0          | 287.861-  |
|             | *****            |              |             |            |           |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5102525403  | K24TTM#00144564  | 10.04.2024<br>***** | 2000093592  | 0          | 287.861-   |
| 5102525647  | K24TTM#00144658  | 10.04.2024<br>***** | 2000093592  | 0          | 296.229-   |
| 5102525926  | K24TTM#00144772  | 10.04.2024<br>***** | 2000093592  | 0          | 259.433-   |
| 5102526056  | K24TTM#00004608  | 10.04.2024<br>***** | 2000093592  | 0          | 306.504-   |
| 5102528215  | 1C24TNN#00015177 | 04.04.2024<br>***** | 2000093592  | 0          | 1.515.623  |
| 5102528217  | 1C24TNN#00015289 | 04.04.2024<br>***** | 2000093592  | 0          | 1.199.426  |
| 5102528218  | 1C24TNN#00015291 | 04.04.2024<br>***** | 2000093592  | 0          | 1.983.506  |
| 5102528221  | 1C24TNN#00015323 | 04.04.2024<br>***** | 2000093592  | 0          | 793.055    |
| 5102528222  | 1C24TNN#00015324 | 04.04.2024<br>***** | 2000093592  | 0          | 1.142.236  |
| 5102528223  | 1C24TNN#00015325 | 04.04.2024<br>***** | 2000093592  | 0          | 1.776.101  |
| 5102528317  | 1C24TNN#00015339 | 04.04.2024<br>***** | 2000093592  | 0          | 2.660.904  |
| 5102528340  | 1C24TNN#00015376 | 04.04.2024<br>***** | 2000093592  | 0          | 1.407.230  |
| 5102528345  | 1C24TNN#00015507 | 04.04.2024<br>***** | 2000093592  | 0          | 12.942.949 |
| 5102528346  | 1C24TNN#00015509 | 04.04.2024<br>***** | 2000093592  | 0          | 6.996.205  |
| 5102528348  | 1C24TNN#00015512 | 04.04.2024<br>***** | 2000093592  | 0          | 3.345.160  |
| 5102528408  | 1C24TNN#00015081 | 04.04.2024<br>***** | 2000093592  | 0          | 1.145.281  |
| 5102528411  | 1C24TNN#00015135 | 04.04.2024<br>***** | 2000093592  | 0          | 302.400    |
| 5102528491  | 1C24TNN#00015136 | 04.04.2024<br>***** | 2000093592  | 0          | 1.145.281  |
| 5102528493  | 1C24TNN#00015138 | 04.04.2024<br>***** | 2000093592  | 0          | 996.241    |
| 5102528495  | 1C24TNN#00015292 | 04.04.2024<br>***** | 2000093592  | 0          | 1.199.426  |
| 5102528514  | 1C24TNN#00015131 | 04.04.2024<br>***** | 2000093592  | 0          | 1.575.371  |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102528523  | 1C24TNN#00015571 | 04.04.2024   | 2000093592  | 0          | 3.038.359 |
|             | *****            |              |             |            |           |
| 5102528566  | 1C24TNN#00015165 | 04.04.2024   | 2000093592  | 0          | 1.515.623 |
|             | *****            |              |             |            |           |
| 5102528571  | 1C24TNN#00015229 | 04.04.2024   | 2000093592  | 0          | 1.000.219 |
|             | *****            |              |             |            |           |
| 5102528709  | 1C24TNN#00015967 | 05.04.2024   | 2000093592  | 0          | 774.527   |
|             | *****            |              |             |            |           |
| 5102528710  | 1C24TNN#00015969 | 05.04.2024   | 2000093592  | 0          | 861.244   |
|             | *****            |              |             |            |           |
| 5102528711  | 1C24TNN#00015988 | 05.04.2024   | 2000093592  | 0          | 995.998   |
|             | *****            |              |             |            |           |
| 5102528731  | 1C24TNN#00015265 | 04.04.2024   | 2000093592  | 0          | 1.399.792 |
|             | *****            |              |             |            |           |
| 5102528732  | 1C24TNN#00015269 | 04.04.2024   | 2000093592  | 0          | 1.583.674 |
|             | *****            |              |             |            |           |
| 5102528774  | 1C24TNN#00015713 | 04.04.2024   | 2000093592  | 0          | 1.912.151 |
|             | *****            |              |             |            |           |
| 5102528777  | 1C24TNN#00015840 | 04.04.2024   | 2000093592  | 0          | 1.201.781 |
|             | *****            |              |             |            |           |
| 5102528795  | 1C24TNN#00015805 | 04.04.2024   | 2000093592  | 0          | 719.941   |
|             | *****            |              |             |            |           |
| 5102528798  | 1C24TNN#00015822 | 04.04.2024   | 2000093592  | 0          | 995.712   |
|             | *****            |              |             |            |           |
| 5102528805  | 1C24TNN#00015440 | 04.04.2024   | 2000093592  | 0          | 799.200   |
|             | *****            |              |             |            |           |
| 5102528958  | 1C24TNN#00015216 | 04.04.2024   | 2000093592  | 0          | 1.668.173 |
|             | *****            |              |             |            |           |
| 5102528993  | 1C24TNN#00015142 | 04.04.2024   | 2000093592  | 0          | 1.145.281 |
|             | *****            |              |             |            |           |
| 5102529061  | 1C24TNN#00015084 | 04.04.2024   | 2000093592  | 0          | 1.145.281 |
|             | *****            |              |             |            |           |
| 5102529062  | 1C24TNN#00015101 | 04.04.2024   | 2000093592  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5102529069  | 1C24TNN#00015453 | 04.04.2024   | 2000093592  | 0          | 1.916.573 |
|             | *****            |              |             |            |           |
| 5102529273  | 1C24TNN#00015201 | 04.04.2024   | 2000093592  | 0          | 2.313.101 |
|             | *****            |              |             |            |           |
| 5102529275  | 1C24TNN#00015441 | 04.04.2024   | 2000093592  | 0          | 951.666   |
|             | *****            |              |             |            |           |
| 5102529282  | 1C24TNN#00015097 | 04.04.2024   | 2000093592  | 0          | 1.528.411 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102529294  | 1C24TNN#00015237 | 04.04.2024   | 2000093592  | 0          | 1.200.544 |
|             | *****            |              |             |            |           |
| 5102529320  | 1C24TNN#00015224 | 04.04.2024   | 2000093592  | 0          | 1.329.457 |
|             | *****            |              |             |            |           |
| 5102529321  | 1C24TNN#00015254 | 04.04.2024   | 2000093592  | 0          | 1.501.414 |
|             | *****            |              |             |            |           |
| 5102529322  | 1C24TNN#00015255 | 04.04.2024   | 2000093592  | 0          | 1.804.354 |
|             | *****            |              |             |            |           |
| 5102529323  | 1C24TNN#00015257 | 04.04.2024   | 2000093592  | 0          | 1.984.624 |
|             | *****            |              |             |            |           |
| 5102529327  | 1C24TNN#00015293 | 04.04.2024   | 2000093592  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5102529346  | 1C24TNN#00015202 | 04.04.2024   | 2000093592  | 0          | 1.359.666 |
|             | *****            |              |             |            |           |
| 5102529347  | 1C24TNN#00015207 | 04.04.2024   | 2000093592  | 0          | 1.515.623 |
|             | *****            |              |             |            |           |
| 5102529377  | 1C24TNN#00015205 | 04.04.2024   | 2000093592  | 0          | 1.168.776 |
|             | *****            |              |             |            |           |
| 5102529381  | 1C24TNN#00015238 | 04.04.2024   | 2000093592  | 0          | 1.984.624 |
|             | *****            |              |             |            |           |
| 5102529382  | 1C24TNN#00015239 | 04.04.2024   | 2000093592  | 0          | 2.104.567 |
|             | *****            |              |             |            |           |
| 5102529383  | 1C24TNN#00015240 | 04.04.2024   | 2000093592  | 0          | 662.900   |
|             | *****            |              |             |            |           |
| 5102529384  | 1C24TNN#00015241 | 04.04.2024   | 2000093592  | 0          | 1.721.437 |
|             | *****            |              |             |            |           |
| 5102529390  | 1C24TNN#00015287 | 04.04.2024   | 2000093592  | 0          | 1.520.186 |
|             | *****            |              |             |            |           |
| 5102529412  | 1C24TNN#00015473 | 04.04.2024   | 2000093592  | 0          | 4.245.507 |
|             | *****            |              |             |            |           |
| 5102529425  | 1C24TNN#00015276 | 04.04.2024   | 2000093592  | 0          | 1.099.579 |
|             | *****            |              |             |            |           |
| 5102529433  | 1C24TNN#00015401 | 04.04.2024   | 2000093592  | 0          | 946.074   |
|             | *****            |              |             |            |           |
| 5102529461  | 1C24TNN#00015454 | 04.04.2024   | 2000093592  | 0          | 930.679   |
|             | *****            |              |             |            |           |
| 5102529466  | 1C24TNN#00015475 | 04.04.2024   | 2000093592  | 0          | 3.199.614 |
|             | *****            |              |             |            |           |
| 5102529467  | 1C24TNN#00015513 | 04.04.2024   | 2000093592  | 0          | 400.950   |
|             | *****            |              |             |            |           |
| 5102529478  | 1C24TNN#00015326 | 04.04.2024   | 2000093592  | 0          | 2.922.043 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102529483  | 1C24TNN#00015398 | 04.04.2024   | 2000093592  | 0          | 1.805.727 |
|             | *****            |              |             |            |           |
| 5102529485  | 1C24TNN#00015413 | 04.04.2024   | 2000093592  | 0          | 3.161.214 |
|             | *****            |              |             |            |           |
| 5102529496  | 1C24TNN#00015327 | 04.04.2024   | 2000093592  | 0          | 839.598   |
|             | *****            |              |             |            |           |
| 5102529498  | 1C24TNN#00015332 | 04.04.2024   | 2000093592  | 0          | 302.400   |
|             | *****            |              |             |            |           |
| 5102529504  | 1C24TNN#00015329 | 04.04.2024   | 2000093592  | 0          | 2.611.224 |
|             | *****            |              |             |            |           |
| 5102529506  | 1C24TNN#00015331 | 04.04.2024   | 2000093592  | 0          | 510.868   |
|             | *****            |              |             |            |           |
| 5102529517  | 1C24TNN#00015522 | 04.04.2024   | 2000093592  | 0          | 2.206.677 |
|             | *****            |              |             |            |           |
| 5102529533  | 1C24TNN#00015823 | 04.04.2024   | 2000093592  | 0          | 786.275   |
|             | *****            |              |             |            |           |
| 5102529541  | 1C24TNN#00015347 | 04.04.2024   | 2000093592  | 0          | 1.224.586 |
|             | *****            |              |             |            |           |
| 5102529542  | 1C24TNN#00015348 | 04.04.2024   | 2000093592  | 0          | 1.154.852 |
|             | *****            |              |             |            |           |
| 5102529543  | 1C24TNN#00015349 | 04.04.2024   | 2000093592  | 0          | 627.873   |
|             | *****            |              |             |            |           |
| 5102529545  | 1C24TNN#00015365 | 04.04.2024   | 2000093592  | 0          | 801.900   |
|             | *****            |              |             |            |           |
| 5102529546  | 1C24TNN#00015366 | 04.04.2024   | 2000093592  | 0          | 2.592.907 |
|             | *****            |              |             |            |           |
| 5102529549  | 1C24TNN#00015375 | 04.04.2024   | 2000093592  | 0          | 1.407.230 |
|             | *****            |              |             |            |           |
| 5102529550  | 1C24TNN#00015463 | 04.04.2024   | 2000093592  | 0          | 1.704.398 |
|             | *****            |              |             |            |           |
| 5102529580  | 1C24TNN#00015834 | 04.04.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102529585  | 1C24TNN#00015400 | 04.04.2024   | 2000093592  | 0          | 1.376.059 |
|             | *****            |              |             |            |           |
| 5102529594  | 1C24TNN#00015508 | 04.04.2024   | 2000093592  | 0          | 2.760.264 |
|             | *****            |              |             |            |           |
| 5102529595  | 1C24TNN#00015514 | 04.04.2024   | 2000093592  | 0          | 3.848.980 |
|             | *****            |              |             |            |           |
| 5102529596  | 1C24TNN#00015515 | 04.04.2024   | 2000093592  | 0          | 4.432.860 |
|             | *****            |              |             |            |           |
| 5102529627  | 1C24TNN#00015616 | 04.04.2024   | 2000093592  | 0          | 3.965.274 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102529628  | 1C24TNN#00015617 | 04.04.2024   | 2000093592  | 0          | 649.350   |
|             | *****            |              |             |            |           |
| 5102529629  | 1C24TNN#00015618 | 04.04.2024   | 2000093592  | 0          | 2.988.722 |
|             | *****            |              |             |            |           |
| 5102529630  | 1C24TNN#00015628 | 04.04.2024   | 2000093592  | 0          | 298.080   |
|             | *****            |              |             |            |           |
| 5102529649  | 1C24TNN#00015506 | 04.04.2024   | 2000093592  | 0          | 4.360.640 |
|             | *****            |              |             |            |           |
| 5102529689  | 1C24TNN#00015590 | 04.04.2024   | 2000093592  | 0          | 3.116.000 |
|             | *****            |              |             |            |           |
| 5102529690  | 1C24TNN#00015592 | 04.04.2024   | 2000093592  | 0          | 3.569.616 |
|             | *****            |              |             |            |           |
| 5102529691  | 1C24TNN#00015593 | 04.04.2024   | 2000093592  | 0          | 496.800   |
|             | *****            |              |             |            |           |
| 5102529725  | 1C24TNN#00015605 | 04.04.2024   | 2000093592  | 0          | 4.500.657 |
|             | *****            |              |             |            |           |
| 5102529732  | 1C24TNN#00015567 | 04.04.2024   | 2000093592  | 0          | 3.388.863 |
|             | *****            |              |             |            |           |
| 5102529738  | 1C24TNN#00015675 | 04.04.2024   | 2000093592  | 0          | 2.935.397 |
|             | *****            |              |             |            |           |
| 5102529741  | 1C24TNN#00015695 | 04.04.2024   | 2000093592  | 0          | 270.983   |
|             | *****            |              |             |            |           |
| 5102529742  | 1C24TNN#00015696 | 04.04.2024   | 2000093592  | 0          | 2.240.881 |
|             | *****            |              |             |            |           |
| 5102529743  | 1C24TNN#00015705 | 04.04.2024   | 2000093592  | 0          | 1.119.096 |
|             | *****            |              |             |            |           |
| 5102529757  | 1C24TNN#00015979 | 05.04.2024   | 2000093592  | 0          | 828.375   |
|             | *****            |              |             |            |           |
| 5102529762  | 1C24TNN#00015574 | 04.04.2024   | 2000093592  | 0          | 3.161.214 |
|             | *****            |              |             |            |           |
| 5102529772  | 1C24TNN#00015762 | 04.04.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102529817  | 1C24TNN#00015688 | 04.04.2024   | 2000093592  | 0          | 2.434.223 |
|             | *****            |              |             |            |           |
| 5102529818  | 1C24TNN#00015716 | 04.04.2024   | 2000093592  | 0          | 2.489.281 |
|             | *****            |              |             |            |           |
| 5102529825  | 1C24TNN#00015619 | 04.04.2024   | 2000093592  | 0          | 1.080.713 |
|             | *****            |              |             |            |           |
| 5102529848  | 1C24TNN#00015635 | 04.04.2024   | 2000093592  | 0          | 2.918.236 |
|             | *****            |              |             |            |           |
| 5102529855  | 1C24TNN#00015782 | 04.04.2024   | 2000093592  | 0          | 895.277   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102529864  | 1C24TNN#00015833 | 04.04.2024   | 2000093592  | 0          | 1.080.117 |
|             | *****            |              |             |            |           |
| 5102529877  | 1C24TNN#00015664 | 04.04.2024   | 2000093592  | 0          | 784.080   |
|             | *****            |              |             |            |           |
| 5102529888  | 1C24TNN#00015639 | 04.04.2024   | 2000093592  | 0          | 2.988.722 |
|             | *****            |              |             |            |           |
| 5102529915  | 1C24TNN#00015999 | 05.04.2024   | 2000093592  | 0          | 2.317.477 |
|             | *****            |              |             |            |           |
| 5102529940  | 1C24TNN#00015718 | 04.04.2024   | 2000093592  | 0          | 3.439.309 |
|             | *****            |              |             |            |           |
| 5102529941  | 1C24TNN#00015719 | 04.04.2024   | 2000093592  | 0          | 2.240.881 |
|             | *****            |              |             |            |           |
| 5102529943  | 1C24TNN#00015743 | 04.04.2024   | 2000093592  | 0          | 936.727   |
|             | *****            |              |             |            |           |
| 5102529944  | 1C24TNN#00015791 | 04.04.2024   | 2000093592  | 0          | 1.508.285 |
|             | *****            |              |             |            |           |
| 5102529953  | 1C24TNN#00015680 | 04.04.2024   | 2000093592  | 0          | 9.595.815 |
|             | *****            |              |             |            |           |
| 5102529955  | 1C24TNN#00015745 | 04.04.2024   | 2000093592  | 0          | 2.231.595 |
|             | *****            |              |             |            |           |
| 5102529959  | 1C24TNN#00015763 | 04.04.2024   | 2000093592  | 0          | 1.378.763 |
|             | *****            |              |             |            |           |
| 5102529960  | 1C24TNN#00015787 | 04.04.2024   | 2000093592  | 0          | 1.266.045 |
|             | *****            |              |             |            |           |
| 5102529961  | 1C24TNN#00015789 | 04.04.2024   | 2000093592  | 0          | 1.305.755 |
|             | *****            |              |             |            |           |
| 5102529963  | 1C24TNN#00015816 | 04.04.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102529970  | 1C24TNN#00015687 | 04.04.2024   | 2000093592  | 0          | 2.481.751 |
|             | *****            |              |             |            |           |
| 5102529972  | 1C24TNN#00015712 | 04.04.2024   | 2000093592  | 0          | 400.950   |
|             | *****            |              |             |            |           |
| 5102529974  | 1C24TNN#00015754 | 04.04.2024   | 2000093592  | 0          | 1.201.781 |
|             | *****            |              |             |            |           |
| 5102529981  | 1C24TNN#00015814 | 04.04.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102530001  | 1C24TNN#00015717 | 04.04.2024   | 2000093592  | 0          | 270.983   |
|             | *****            |              |             |            |           |
| 5102530003  | 1C24TNN#00015735 | 04.04.2024   | 2000093592  | 0          | 843.323   |
|             | *****            |              |             |            |           |
| 5102530019  | 1C24TNN#00015714 | 04.04.2024   | 2000093592  | 0          | 2.511.864 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102530032  | 1C24TNN#00015706 | 04.04.2024   | 2000093592  | 0          | 1.386.243 |
|             | *****            |              |             |            |           |
| 5102530035  | 1C24TNN#00015715 | 04.04.2024   | 2000093592  | 0          | 270.983   |
|             | *****            |              |             |            |           |
| 5102530050  | 1C24TNN#00015740 | 04.04.2024   | 2000093592  | 0          | 959.348   |
|             | *****            |              |             |            |           |
| 5102530058  | 1C24TNN#00015898 | 04.04.2024   | 2000093592  | 0          | 773.694   |
|             | *****            |              |             |            |           |
| 5102530059  | 1C24TNN#00015946 | 05.04.2024   | 2000093592  | 0          | 1.339.144 |
|             | *****            |              |             |            |           |
| 5102530061  | 1C24TNN#00015954 | 05.04.2024   | 2000093592  | 0          | 774.527   |
|             | *****            |              |             |            |           |
| 5102530066  | 1C24TNN#00015761 | 04.04.2024   | 2000093592  | 0          | 1.464.765 |
|             | *****            |              |             |            |           |
| 5102530071  | 1C24TNN#00015785 | 04.04.2024   | 2000093592  | 0          | 786.275   |
|             | *****            |              |             |            |           |
| 5102530072  | 1C24TNN#00015786 | 04.04.2024   | 2000093592  | 0          | 1.375.047 |
|             | *****            |              |             |            |           |
| 5102530074  | 1C24TNN#00015793 | 04.04.2024   | 2000093592  | 0          | 984.995   |
|             | *****            |              |             |            |           |
| 5102530081  | 1C24TNN#00015790 | 04.04.2024   | 2000093592  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5102530084  | 1C24TNN#00015819 | 04.04.2024   | 2000093592  | 0          | 505.224   |
|             | *****            |              |             |            |           |
| 5102530097  | 1C24TNN#00015806 | 04.04.2024   | 2000093592  | 0          | 1.519.003 |
|             | *****            |              |             |            |           |
| 5102530113  | 1C24TNN#00015799 | 04.04.2024   | 2000093592  | 0          | 995.712   |
|             | *****            |              |             |            |           |
| 5102530116  | 1C24TNN#00015802 | 04.04.2024   | 2000093592  | 0          | 959.541   |
|             | *****            |              |             |            |           |
| 5102530119  | 1C24TNN#00016000 | 05.04.2024   | 2000093592  | 0          | 773.913   |
|             | *****            |              |             |            |           |
| 5102530123  | 1C24TNN#00016033 | 05.04.2024   | 2000093592  | 0          | 1.195.489 |
|             | *****            |              |             |            |           |
| 5102530129  | 1C24TNN#00015841 | 04.04.2024   | 2000093592  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5102530130  | 1C24TNN#00015842 | 04.04.2024   | 2000093592  | 0          | 984.995   |
|             | *****            |              |             |            |           |
| 5102530135  | 1C24TNN#00016001 | 05.04.2024   | 2000093592  | 0          | 870.696   |
|             | *****            |              |             |            |           |
| 5102530136  | 1C24TNN#00016002 | 05.04.2024   | 2000093592  | 0          | 1.963.964 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5102530137  | 1C24TNN#00016003 | 05.04.2024   | 2000093592  | 0          | 1.872.966 |
|             | *****            |              |             |            |           |
| 5102530160  | 1C24TNN#00015846 | 04.04.2024   | 2000093592  | 0          | 2.034.945 |
|             | *****            |              |             |            |           |
| 5102530170  | 1C24TNN#00015965 | 05.04.2024   | 2000093592  | 0          | 2.117.426 |
|             | *****            |              |             |            |           |
| 5102530177  | 1C24TNN#00015854 | 04.04.2024   | 2000093592  | 0          | 3.344.612 |
|             | *****            |              |             |            |           |
| 5102530182  | 1C24TNN#00015958 | 05.04.2024   | 2000093592  | 0          | 2.172.291 |
|             | *****            |              |             |            |           |
| 5102530185  | 1C24TNN#00016024 | 05.04.2024   | 2000093592  | 0          | 998.250   |
|             | *****            |              |             |            |           |
| 5102530200  | 1C24TNN#00016023 | 05.04.2024   | 2000093592  | 0          | 1.151.117 |
|             | *****            |              |             |            |           |
| 5102530210  | 1C24TNN#00015970 | 05.04.2024   | 2000093592  | 0          | 781.938   |
|             | *****            |              |             |            |           |
| 5102530211  | 1C24TNN#00015971 | 05.04.2024   | 2000093592  | 0          | 1.052.921 |
|             | *****            |              |             |            |           |
| 5102530225  | 1C24TNN#00015961 | 05.04.2024   | 2000093592  | 0          | 3.817.950 |
|             | *****            |              |             |            |           |
| 5102530226  | 1C24TNN#00015962 | 05.04.2024   | 2000093592  | 0          | 1.410.910 |
|             | *****            |              |             |            |           |
| 5102530228  | 1C24TNN#00015998 | 05.04.2024   | 2000093592  | 0          | 830.276   |
|             | *****            |              |             |            |           |
| 5102530245  | 1C24TNN#00015987 | 05.04.2024   | 2000093592  | 0          | 756.000   |
|             | *****            |              |             |            |           |
| 5102530246  | 1C24TNN#00016029 | 05.04.2024   | 2000093592  | 0          | 1.752.596 |
|             | *****            |              |             |            |           |
| 5102530256  | 1C24TNN#00016004 | 05.04.2024   | 2000093592  | 0          | 975.437   |
|             | *****            |              |             |            |           |
| 5102541638  | K24TTM#00015583  | 11.04.2024   | 2000093592  | 0          | 239.685-  |
|             | *****            |              |             |            |           |
| 5102541776  | K24TTM#00009323  | 11.04.2024   | 2000093592  | 0          | 216.786-  |
|             | *****            |              |             |            |           |
| 5102541813  | K24TTM#00145676  | 11.04.2024   | 2000093592  | 0          | 191.907-  |
|             | *****            |              |             |            |           |
| 5102541879  | K24TTM#00003319  | 11.04.2024   | 2000093592  | 0          | 240.570-  |
|             | *****            |              |             |            |           |
| 5102542244  | K24TTM#00145850  | 11.04.2024   | 2000093592  | 0          | 373.979-  |
|             | *****            |              |             |            |           |
| 5102542435  | K24TTM#00003329  | 11.04.2024   | 2000093592  | 0          | 287.861-  |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102542481  | K24TTM#00145926 | 11.04.2024<br>***** | 2000093592  | 0          | 342.058- |
| 5102542546  | K24TTM#00145946 | 11.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102542563  | K24TTM#00145952 | 11.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102542645  | K24TTM#00004831 | 11.04.2024<br>***** | 2000093592  | 0          | 282.675- |
| 5102542694  | K24TTM#00001003 | 11.04.2024<br>***** | 2000093592  | 0          | 241.920- |
| 5102542759  | K24TTM#00015645 | 11.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102543229  | K24TTM#00146199 | 11.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102543701  | K24TTM#00146395 | 11.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102543705  | K24TTM#00146398 | 11.04.2024<br>***** | 2000093592  | 0          | 229.878- |
| 5102544278  | K24TTM#00146641 | 11.04.2024<br>***** | 2000093592  | 0          | 247.741- |
| 5102544776  | K24TTM#00001300 | 11.04.2024<br>***** | 2000093592  | 0          | 237.916- |
| 5102544801  | K24TTM#00146860 | 11.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102545095  | K24TTM#00003363 | 11.04.2024<br>***** | 2000093592  | 0          | 240.170- |
| 5102545288  | K24TTM#00147067 | 11.04.2024<br>***** | 2000093592  | 0          | 216.914- |
| 5102545363  | K24TTM#00147104 | 11.04.2024<br>***** | 2000093592  | 0          | 302.400- |
| 5102545482  | K24TTM#00013596 | 11.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102545516  | K24TTM#00147168 | 11.04.2024<br>***** | 2000093592  | 0          | 255.449- |
| 5102545680  | K24TTM#00005411 | 11.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102545764  | K24TTM#00004878 | 11.04.2024<br>***** | 2000093592  | 0          | 241.069- |
| 5102562363  | K24TTM#00064383 | 12.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102563051  | K24TTM#00147613 | 12.04.2024<br>***** | 2000093592  | 0          | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102563604  | K24TTM#00147826 | 12.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102563694  | K24TTM#00009451 | 12.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102563878  | K24TTM#00064611 | 12.04.2024<br>***** | 2000093592  | 0          | 300.213- |
| 5102564079  | K24TTM#00148003 | 12.04.2024<br>***** | 2000093592  | 0          | 350.518- |
| 5102564126  | K24TTM#00064648 | 12.04.2024<br>***** | 2000093592  | 0          | 223.070- |
| 5102564692  | K24TTM#00148234 | 12.04.2024<br>***** | 2000093592  | 0          | 221.309- |
| 5102564719  | K24TTM#00148243 | 12.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102564905  | K24TTM#00148314 | 12.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102565153  | K24TTM#00002338 | 12.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102565471  | K24TTM#00007119 | 12.04.2024<br>***** | 2000093592  | 0          | 300.213- |
| 5102565482  | K24TTM#00148502 | 12.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102565701  | K24TTM#00148586 | 12.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102565834  | K24TTM#00148637 | 12.04.2024<br>***** | 2000093592  | 0          | 268.773- |
| 5102565842  | K24TTM#00028876 | 12.04.2024<br>***** | 2000093592  | 0          | 242.136- |
| 5102565850  | K24TTM#00002842 | 12.04.2024<br>***** | 2000093592  | 0          | 296.678- |
| 5102565934  | K24TTM#00004807 | 12.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102565959  | K24TTM#00005473 | 12.04.2024<br>***** | 2000093592  | 0          | 347.760- |
| 5102565961  | K24TTM#00007127 | 12.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102566376  | K24TTM#00004724 | 12.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102566422  | K24TTM#00007145 | 12.04.2024<br>***** | 2000093592  | 0          | 228.478- |
| 5102566457  | K24TTM#00005481 | 12.04.2024<br>***** | 2000093592  | 0          | 287.861- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102572170  | K24TTM#00149397 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102572282  | K24TTM#00149432 | 13.04.2024<br>***** | 2000093592  | 0          | 302.400- |
| 5102572533  | K24TTM#00149521 | 13.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102572838  | K24TTM#00149635 | 13.04.2024<br>***** | 2000093592  | 0          | 224.939- |
| 5102573719  | K24TTM#00001628 | 13.04.2024<br>***** | 2000093592  | 0          | 240.170- |
| 5102574062  | K24TTM#00000768 | 13.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102574534  | K24TTM#00150276 | 13.04.2024<br>***** | 2000093592  | 0          | 256.176- |
| 5102574571  | K24TTM#00150300 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102574610  | K24TTM#00000998 | 13.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102574764  | K24TTM#00002881 | 13.04.2024<br>***** | 2000093592  | 0          | 241.069- |
| 5102574811  | K24TTM#00150401 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102574940  | K24TTM#00150451 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102574975  | K24TTM#00150460 | 13.04.2024<br>***** | 2000093592  | 0          | 359.828- |
| 5102575010  | K24TTM#00003494 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102575064  | K24TTM#00013892 | 13.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102575207  | K24TTM#00004786 | 13.04.2024<br>***** | 2000093592  | 0          | 330.444- |
| 5102575222  | K24TTM#00007221 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102575233  | K24TTM#00007223 | 13.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102575468  | K24TTM#00150641 | 13.04.2024<br>***** | 2000093592  | 0          | 212.647- |
| 5102575559  | K24TTM#00150677 | 13.04.2024<br>***** | 2000093592  | 0          | 254.565- |
| 5102575716  | K24TTM#00004994 | 13.04.2024<br>***** | 2000093592  | 0          | 276.081- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102575774  | K24TTM#00013915 | 13.04.2024<br>***** | 2000093592  | 0          | 284.430- |
| 5102576074  | K24TTM#00001339 | 14.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102576090  | K24TTM#00002894 | 14.04.2024<br>***** | 2000093592  | 0          | 241.069- |
| 5102576807  | K24TTM#00151158 | 14.04.2024<br>***** | 2000093592  | 0          | 199.830- |
| 5102576965  | K24TTM#00013976 | 14.04.2024<br>***** | 2000093592  | 0          | 189.620- |
| 5102576975  | K24TTM#00151221 | 14.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102577076  | K24TTM#00009766 | 14.04.2024<br>***** | 2000093592  | 0          | 216.786- |
| 5102577178  | K24TTM#00013991 | 14.04.2024<br>***** | 2000093592  | 0          | 364.727- |
| 5102577333  | K24TTM#00009764 | 14.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102577476  | K24TTM#00065750 | 14.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102577603  | K24TTM#00004800 | 14.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102578420  | K24TTM#00009804 | 14.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102614176  | K24TTM#00005049 | 15.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102614197  | K24TTM#00065946 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102614512  | K24TTM#00004819 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102614650  | K24TTM#00152079 | 15.04.2024<br>***** | 2000093592  | 0          | 287.861- |
| 5102614695  | K24TTM#00152091 | 15.04.2024<br>***** | 2000093592  | 0          | 240.570- |
| 5102614816  | K24TTM#00152150 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907- |
| 5102615966  | K24TTM#00001601 | 15.04.2024<br>***** | 2000093592  | 0          | 272.982- |
| 5102615984  | K24TTM#00152593 | 15.04.2024<br>***** | 2000093592  | 0          | 239.885- |
| 5102616036  | K24TTM#00152609 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907- |

**Chiết khấu**
**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|-----------------|---------------------|-------------|------------|-------------|
| 5102616228  | K24TTM#00152688 | 15.04.2024<br>***** | 2000093592  | 0          | 240.570-    |
| 5102616387  | K24TTM#00152740 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102616884  | K24TTM#00152916 | 15.04.2024<br>***** | 2000093592  | 0          | 287.861-    |
| 5102617020  | K24TTM#00066344 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102617032  | K24TTM#00152977 | 15.04.2024<br>***** | 2000093592  | 0          | 287.861-    |
| 5102617206  | K24TTM#00153038 | 15.04.2024<br>***** | 2000093592  | 0          | 270.983-    |
| 5102617249  | K24TTM#00153055 | 15.04.2024<br>***** | 2000093592  | 0          | 294.082-    |
| 5102617315  | K24TTM#00001429 | 15.04.2024<br>***** | 2000093592  | 0          | 229.456-    |
| 5102617345  | K24TTM#00153090 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102617572  | K24TTM#00153179 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102617716  | K24TTM#00003380 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102617814  | K24TTM#00004934 | 15.04.2024<br>***** | 2000093592  | 0          | 270.685-    |
| 5102618176  | K24TTM#00002937 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102618181  | K24TTM#00153410 | 15.04.2024<br>***** | 2000093592  | 0          | 294.674-    |
| 5102618333  | K24TTM#00007396 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102618410  | K24TTM#00009913 | 15.04.2024<br>***** | 2000093592  | 0          | 254.565-    |
| 5102618569  | K24TTM#00153528 | 15.04.2024<br>***** | 2000093592  | 0          | 287.861-    |
| 5102618626  | K24TTM#00153541 | 15.04.2024<br>***** | 2000093592  | 0          | 239.885-    |
| 5102618641  | K24TTM#00007389 | 15.04.2024<br>***** | 2000093592  | 0          | 191.907-    |
| 5102618884  | K24TTM#00029788 | 15.04.2024<br>***** | 2000093592  | 0          | 284.454-    |
| 9400171791  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 10.461.513- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 9400172297  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.417.401- |
| 9400174340  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.071.313- |
| 9400174345  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.681.410- |
| 9400174567  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 363.248-   |
| 9400174997  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 363.248-   |
| 9400175004  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.417.401- |
| 9400175334  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.588.807- |
| 9400175356  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.451.846- |
| 9400175468  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.945.134- |
| 9400175627  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 9.469.359- |
| 9400175694  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.090.129- |
| 9400175696  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.513.187- |
| 9400175853  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.871.046- |
| 9400175875  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.927.523- |
| 9400175905  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.814.799- |
| 9400176161  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.275.813- |
| 9400176173  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.515.937- |
| 9400176184  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.588.807- |
| 9400176187  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.927.523- |
| 9400176190  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.515.937- |
| 9400176304  | 1000234228      | 17.05.2024<br>***** | 2000093592  | 0          | 5.681.622- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|-------------|-----------------|---------------------|-------------|------------|-------------|
| 9400176712  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.585.080-  |
| 9400176715  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.275.813-  |
| 9400176718  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.090.129-  |
| 9400176809  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.810.554-  |
| 9400176839  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.658.386-  |
| 9400176844  | 1000234228      | 17.05.2024<br>***** | 2000093592  | 0          | 8.126.104-  |
| 9400176952  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.585.080-  |
| 9400176985  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 10.834.797- |
| 9400177084  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.472.090-  |
| 9400177153  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.457.054-  |
| 9400177211  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 7.809.029-  |
| 9400177217  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 7.575.481-  |
| 9400177256  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.417.401-  |
| 9400177286  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.247.230-  |
| 9400177309  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.658.386-  |
| 9400177322  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 9.469.359-  |
| 9400177325  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.513.187-  |
| 9400177393  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.542.019-  |
| 9400177399  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 5.212.755-  |
| 9400177414  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.868.067-  |
| 9400177439  | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 363.248-    |

**Chiết khấu**
**Số tiền**

| Số chứng từ      | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|------------------|-----------------|---------------------|-------------|------------|-------------|
| 9400177459       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.071.313-  |
| 9400177462       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 8.681.410-  |
| 9400177465       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 7.809.029-  |
| 9400177570       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 6.814.799-  |
| 9400178848       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 9.836.251-  |
| 9490009015       | K24TBK#00007211 | 17.05.2024<br>***** | 2000093592  | 0          | 48.560.117- |
| <b>Tổng cộng</b> |                 |                     |             | 0          | 102.976.418 |

**Chứng từ thanh toán**  
2000093592

**Ngày**  
25.05.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*102.976.418\*