

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

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

15.07.2024

**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    |
|-------------|------------------|---------------------|-------------|------------|------------|
| 1700022174  | PHÁT 8% T6.24 20 | 09.07.2024<br>***** | 2000103853  | 0          | 2.975.144- |
| 5102955152  | K24TTM#00016171  | 01.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5102955157  | K24TTM#00177810  | 01.05.2024<br>***** | 2000103853  | 0          | 120.960-   |
| 5102955169  | K24TTM#00003407  | 01.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5102955208  | K24TTM#00016172  | 01.05.2024<br>***** | 2000103853  | 0          | 230.091-   |
| 5102955269  | K24TTM#00076217  | 01.05.2024<br>***** | 2000103853  | 0          | 1.263.909- |
| 5102955357  | K24TTM#00007173  | 01.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5102955365  | K24TTM#00177870  | 01.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5102955390  | K24TTM#00177879  | 01.05.2024<br>***** | 2000103853  | 0          | 398.496-   |
| 5102955405  | K24TTM#00006503  | 01.05.2024<br>***** | 2000103853  | 0          | 181.440-   |
| 5102955421  | K24TTM#00011628  | 01.05.2024<br>***** | 2000103853  | 0          | 1.476.496- |

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
7.874.611-

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102955433  | K24TTM#00000524 | 01.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5102955434  | K24TTM#00076236 | 01.05.2024<br>***** | 2000103853  | 0          | 214.577- |
| 5102955444  | K24TTM#00003903 | 01.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5102955472  | K24TTM#00177912 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102955478  | K24TTM#00000958 | 01.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5102955491  | K24TTM#00011634 | 01.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5102955542  | K24TTM#00001903 | 01.05.2024<br>***** | 2000103853  | 0          | 456.209- |
| 5102955585  | K24TTM#00177950 | 01.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5102955612  | K24TTM#00006507 | 01.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102955655  | K24TTM#00076270 | 01.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5102955669  | K24TTM#00177976 | 01.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102955673  | K24TTM#00011639 | 01.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102955677  | K24TTM#00011408 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102955783  | K24TTM#00178022 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102955786  | K24TTM#00007178 | 01.05.2024<br>***** | 2000103853  | 0          | 298.080- |
| 5102955797  | K24TTM#00004036 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102955820  | K24TTM#00001503 | 01.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5102955822  | K24TTM#00004037 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102955826  | K24TTM#00004038 | 01.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5102955835  | K24TTM#00003414 | 01.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5102955871  | K24TTM#00003405 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102955912  | K24TTM#00001504 | 01.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5102955923  | K24TTM#00007181 | 01.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5102955948  | K24TTM#00001429 | 01.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5102955958  | K24TTM#00003993 | 01.05.2024<br>***** | 2000103853  | 0          | 400.950- |
| 5102955962  | K24TTM#00000961 | 01.05.2024<br>***** | 2000103853  | 0          | 280.914- |
| 5102955970  | K24TTM#00001163 | 01.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5102955972  | K24TTM#00008605 | 01.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5102956007  | K24TTM#00002693 | 01.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5102956019  | K24TTM#00001164 | 01.05.2024<br>***** | 2000103853  | 0          | 362.880- |
| 5102956048  | K24TTM#00001851 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5102956049  | K24TTM#00011652 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102956128  | K24TTM#00002671 | 01.05.2024<br>***** | 2000103853  | 0          | 687.390- |
| 5102956133  | K24TTM#00034054 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102956135  | K24TTM#00178136 | 01.05.2024<br>***** | 2000103853  | 0          | 383.815- |
| 5102956145  | K24TTM#00004297 | 01.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5102956164  | K24TTM#00011660 | 01.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5102956174  | K24TTM#00011032 | 01.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5102956199  | K24TTM#00011663 | 01.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5102956200  | K24TTM#00001506 | 01.05.2024<br>***** | 2000103853  | 0          | 645.840- |
| 5102956204  | K24TTM#00000525 | 01.05.2024<br>***** | 2000103853  | 0          | 892.048- |
| 5102956218  | K24TTM#00005525 | 01.05.2024<br>***** | 2000103853  | 0          | 400.950- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102956245  | K24TTM#00005904 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5102956252  | K24TTM#00003407 | 01.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5102956267  | K24TTM#00178178 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5102956303  | K24TTM#00004484 | 01.05.2024<br>***** | 2000103853  | 0          | 793.055-   |
| 5102956308  | K24TTM#00016220 | 01.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5102956324  | K24TTM#00005526 | 01.05.2024<br>***** | 2000103853  | 0          | 1.236.096- |
| 5102956344  | K24TTM#00034063 | 01.05.2024<br>***** | 2000103853  | 0          | 856.995-   |
| 5102956345  | K24TTM#00002677 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5102956349  | K24TTM#00002678 | 01.05.2024<br>***** | 2000103853  | 0          | 396.914-   |
| 5102956354  | K24TTM#00005527 | 01.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5102956356  | K24TTM#00178205 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5102956358  | K24TTM#00001507 | 01.05.2024<br>***** | 2000103853  | 0          | 544.320-   |
| 5102956376  | K24TTM#00178209 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5102956388  | K24TTM#00005528 | 01.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5102956405  | K24TTM#00034069 | 01.05.2024<br>***** | 2000103853  | 0          | 181.440-   |
| 5102956408  | K24TTM#00034070 | 01.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5102956430  | K24TTM#00003913 | 01.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5102956448  | K24TTM#00006519 | 01.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5102956454  | K24TTM#00076372 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5102956518  | K24TTM#00006520 | 01.05.2024<br>***** | 2000103853  | 0          | 421.363-   |
| 5102956527  | K24TTM#00003915 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943-   |

**Chiết khấu**
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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102956595  | K24TTM#00002695 | 01.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5102956618  | K24TTM#00003528 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102956637  | K24TTM#00178300 | 01.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5102956641  | K24TTM#00003411 | 01.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5102956642  | K24TTM#00000919 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102956658  | K24TTM#00034089 | 01.05.2024<br>***** | 2000103853  | 0          | 233.442- |
| 5102956667  | K24TTM#00178307 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102956668  | K24TTM#00002689 | 01.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5102956673  | K24TTM#00004003 | 01.05.2024<br>***** | 2000103853  | 0          | 240.170- |
| 5102956702  | K24TTM#00011678 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102956705  | K24TTM#00002690 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102956706  | K24TTM#00076402 | 01.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5102956717  | K24TTM#00005531 | 01.05.2024<br>***** | 2000103853  | 0          | 374.859- |
| 5102956736  | K24TTM#00001862 | 01.05.2024<br>***** | 2000103853  | 0          | 482.138- |
| 5102956740  | K24TTM#00001863 | 01.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5102956751  | K24TTM#00002692 | 01.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5102956760  | K24TTM#00011680 | 01.05.2024<br>***** | 2000103853  | 0          | 298.080- |
| 5102956766  | K24TTM#00011422 | 01.05.2024<br>***** | 2000103853  | 0          | 431.435- |
| 5102956767  | K24TTM#00011681 | 01.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102956779  | K24TTM#00001864 | 01.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5102956786  | K24TTM#00008519 | 01.05.2024<br>***** | 2000103853  | 0          | 95.954-  |

**Chiết khấu**
**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102956789  | K24TTM#00004311 | 01.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5102956793  | K24TTM#00001933 | 01.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5102956798  | K24TTM#00034102 | 01.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5102956836  | K24TTM#00178352 | 01.05.2024<br>***** | 2000103853  | 0          | 246.104- |
| 5102956841  | K24TTM#00004488 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102956846  | K24TTM#00011682 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102956852  | K24TTM#00003639 | 01.05.2024<br>***** | 2000103853  | 0          | 114.677- |
| 5102956891  | K24TTM#00003919 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102956896  | K24TTM#00178378 | 01.05.2024<br>***** | 2000103853  | 0          | 240.903- |
| 5102956912  | K24TTM#00034107 | 01.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5102956955  | K24TTM#00003416 | 01.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5102956989  | K24TTM#00076436 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102957062  | K24TTM#00007194 | 01.05.2024<br>***** | 2000103853  | 0          | 909.592- |
| 5102957069  | K24TTM#00034120 | 01.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5102957104  | K24TTM#00001631 | 01.05.2024<br>***** | 2000103853  | 0          | 325.179- |
| 5102957106  | K24TTM#00005911 | 01.05.2024<br>***** | 2000103853  | 0          | 763.694- |
| 5102957114  | K24TTM#00178457 | 01.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102957117  | K24TTM#00005535 | 01.05.2024<br>***** | 2000103853  | 0          | 767.629- |
| 5102957173  | K24TTM#00011689 | 01.05.2024<br>***** | 2000103853  | 0          | 882.686- |
| 5102957235  | K24TTM#00003743 | 01.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5102957252  | K24TTM#00003922 | 01.05.2024<br>***** | 2000103853  | 0          | 383.815- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5102957262  | K24TTM#00034136 | 01.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5102957268  | K24TTM#00000583 | 01.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5102957283  | K24TTM#00003423 | 01.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5102957292  | K24TTM#00178506 | 01.05.2024<br>***** | 2000103853  | 0          | 422.248- |
| 5102957317  | K24TTM#00034138 | 01.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5102957328  | K24TTM#00008633 | 01.05.2024<br>***** | 2000103853  | 0          | 271.213- |
| 5102957329  | K24TTM#00005799 | 01.05.2024<br>***** | 2000103853  | 0          | 168.436- |
| 5102957346  | K24TTM#00178520 | 01.05.2024<br>***** | 2000103853  | 0          | 383.815- |
| 5102957362  | K24TTM#00003421 | 01.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5102957363  | K24TTM#00008532 | 01.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5102957383  | K24TTM#00005917 | 01.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5102957439  | K24TTM#00001433 | 01.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5102998209  | K24TTM#00001237 | 02.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102998217  | K24TTM#00004316 | 02.05.2024<br>***** | 2000103853  | 0          | 129.870- |
| 5102998264  | K24TTM#00001664 | 02.05.2024<br>***** | 2000103853  | 0          | 762.553- |
| 5102998279  | K24TTM#00034169 | 02.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5102998321  | K24TTM#00011703 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5102998509  | K24TTM#00178773 | 02.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5102998610  | K24TTM#00034188 | 02.05.2024<br>***** | 2000103853  | 0          | 130.823- |
| 5102998641  | K24TTM#00004318 | 02.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5102998645  | K24TTM#00178832 | 02.05.2024<br>***** | 2000103853  | 0          | 181.440- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5102998655  | K24TTM#00034193 | 02.05.2024<br>***** | 2000103853  | 0          | 390.109-   |
| 5102998685  | K24TTM#00004319 | 02.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5102998702  | K24TTM#00002703 | 02.05.2024<br>***** | 2000103853  | 0          | 580.500-   |
| 5102998789  | K24TTM#00178900 | 02.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5102998791  | K24TTM#00002704 | 02.05.2024<br>***** | 2000103853  | 0          | 153.557-   |
| 5102998893  | K24TTM#00003653 | 02.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5102999041  | K24TTM#00034222 | 02.05.2024<br>***** | 2000103853  | 0          | 339.930-   |
| 5102999107  | K24TTM#00076656 | 02.05.2024<br>***** | 2000103853  | 0          | 1.234.253- |
| 5102999229  | K24TTM#00001166 | 02.05.2024<br>***** | 2000103853  | 0          | 496.800-   |
| 5102999336  | K24TTM#00076697 | 02.05.2024<br>***** | 2000103853  | 0          | 181.440-   |
| 5102999356  | K24TTM#00076703 | 02.05.2024<br>***** | 2000103853  | 0          | 446.472-   |
| 5102999369  | K24TTM#00179151 | 02.05.2024<br>***** | 2000103853  | 0          | 181.440-   |
| 5102999442  | K24TTM#00006561 | 02.05.2024<br>***** | 2000103853  | 0          | 188.583-   |
| 5102999512  | K24TTM#00034242 | 02.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5102999598  | K24TTM#00179244 | 02.05.2024<br>***** | 2000103853  | 0          | 767.629-   |
| 5102999842  | K24TTM#00001635 | 02.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5102999866  | K24TTM#00011750 | 02.05.2024<br>***** | 2000103853  | 0          | 421.363-   |
| 5102999948  | K24TTM#00005951 | 02.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5102999953  | K24TTM#00002711 | 02.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103000002  | K24TTM#00006574 | 02.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103000078  | K24TTM#00005562 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103000183  | K24TTM#00008556 | 02.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103000205  | K24TTM#00003552 | 02.05.2024<br>***** | 2000103853  | 0          | 383.130- |
| 5103000243  | K24TTM#00016334 | 02.05.2024<br>***** | 2000103853  | 0          | 671.676- |
| 5103000273  | K24TTM#00179524 | 02.05.2024<br>***** | 2000103853  | 0          | 180.423- |
| 5103000290  | K24TTM#00011765 | 02.05.2024<br>***** | 2000103853  | 0          | 348.341- |
| 5103000411  | K24TTM#00179584 | 02.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103000475  | K24TTM#00003658 | 02.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103000607  | K24TTM#00076889 | 02.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103000644  | K24TTM#00005830 | 02.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103001112  | K24TTM#00008706 | 02.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103001129  | K24TTM#00005576 | 02.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103001200  | K24TTM#00003438 | 02.05.2024<br>***** | 2000103853  | 0          | 492.120- |
| 5103001280  | K24TTM#00003440 | 02.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103001325  | K24TTM#00003591 | 02.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103001590  | K24TTM#00006587 | 02.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103001630  | K24TTM#00034371 | 02.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103001635  | K24TTM#00006588 | 02.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103001948  | K24TTM#00003601 | 02.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103002054  | K24TTM#00004522 | 02.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103002188  | K24TTM#00180275 | 02.05.2024<br>***** | 2000103853  | 0          | 402.760- |
| 5103002196  | K24TTM#00003789 | 02.05.2024<br>***** | 2000103853  | 0          | 669.384- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103002197  | K24TTM#00008737 | 02.05.2024<br>***** | 2000103853  | 0          | 423.360-   |
| 5103002202  | K24TTM#00007264 | 02.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103002327  | K24TTM#00008580 | 02.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103002344  | K24TTM#00005850 | 02.05.2024<br>***** | 2000103853  | 0          | 909.405-   |
| 5103002533  | K24TTM#00003447 | 02.05.2024<br>***** | 2000103853  | 0          | 180.128-   |
| 5103002599  | K24TTM#00180425 | 02.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103002604  | K24TTM#00180426 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103002616  | K24TTM#00001174 | 02.05.2024<br>***** | 2000103853  | 0          | 415.506-   |
| 5103002645  | K24TTM#00034420 | 02.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103002647  | K24TTM#00005601 | 02.05.2024<br>***** | 2000103853  | 0          | 959.541-   |
| 5103002692  | K24TTM#00034422 | 02.05.2024<br>***** | 2000103853  | 0          | 155.996-   |
| 5103002790  | K24TTM#00000595 | 02.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103002832  | K24TTM#00005607 | 02.05.2024<br>***** | 2000103853  | 0          | 396.527-   |
| 5103002939  | K24TTM#00003449 | 02.05.2024<br>***** | 2000103853  | 0          | 302.292-   |
| 5103002940  | K24TTM#00005982 | 02.05.2024<br>***** | 2000103853  | 0          | 1.219.812- |
| 5103002956  | K24TTM#00003964 | 02.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103002983  | K24TTM#00000982 | 02.05.2024<br>***** | 2000103853  | 0          | 1.407.097- |
| 5103003024  | K24TTM#00000801 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103003034  | K24TTM#00008758 | 02.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103003042  | K24TTM#00180580 | 02.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103003096  | K24TTM#00180598 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103003098  | K24TTM#00077204 | 02.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103003110  | K24TTM#00016422 | 02.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103003113  | K24TTM#00016423 | 02.05.2024<br>***** | 2000103853  | 0          | 474.050- |
| 5103003139  | K24TTM#00003457 | 02.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103003142  | K24TTM#00003458 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103003172  | K24TTM#00003460 | 02.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103003177  | K24TTM#00004532 | 02.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103003238  | K24TTM#00003452 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103003283  | K24TTM#00180656 | 02.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103003320  | K24TTM#00003797 | 02.05.2024<br>***** | 2000103853  | 0          | 671.676- |
| 5103003378  | K24TTM#00008597 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103003402  | K24TTM#00180691 | 02.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103003414  | K24TTM#00077247 | 02.05.2024<br>***** | 2000103853  | 0          | 759.119- |
| 5103003464  | K24TTM#00008604 | 02.05.2024<br>***** | 2000103853  | 0          | 817.387- |
| 5103003495  | K24TTM#00002323 | 02.05.2024<br>***** | 2000103853  | 0          | 576.294- |
| 5103003504  | K24TTM#00005991 | 02.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103003539  | K24TTM#00001640 | 02.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103003547  | K24TTM#00004071 | 02.05.2024<br>***** | 2000103853  | 0          | 306.504- |
| 5103003548  | K24TTM#00004072 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103003567  | K24TTM#00180726 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103003573  | K24TTM#00034478 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103003579  | K24TTM#00005611 | 02.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103003580  | K24TTM#00005612 | 02.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103003581  | K24TTM#00001663 | 02.05.2024<br>***** | 2000103853  | 0          | 390.925-   |
| 5103003597  | K24TTM#00034481 | 02.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103003671  | K24TTM#00077272 | 02.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103003730  | K24TTM#00016443 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103003762  | K24TTM#00003454 | 02.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103003781  | K24TTM#00034494 | 02.05.2024<br>***** | 2000103853  | 0          | 219.894-   |
| 5103004071  | K24TTM#00003456 | 02.05.2024<br>***** | 2000103853  | 0          | 233.442-   |
| 5103037098  | K24TTM#00005622 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103037113  | K24TTM#00077387 | 03.05.2024<br>***** | 2000103853  | 0          | 400.950-   |
| 5103037161  | K24TTM#00016478 | 03.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103037173  | K24TTM#00003632 | 03.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103037248  | K24TTM#00181035 | 03.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103037300  | K24TTM#00000504 | 03.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103037330  | K24TTM#00005628 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103037387  | K24TTM#00011898 | 03.05.2024<br>***** | 2000103853  | 0          | 1.093.460- |
| 5103037484  | K24TTM#00003978 | 03.05.2024<br>***** | 2000103853  | 0          | 544.320-   |
| 5103037546  | K24TTM#00181146 | 03.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103037557  | K24TTM#00003979 | 03.05.2024<br>***** | 2000103853  | 0          | 893.795-   |
| 5103037560  | K24TTM#00002738 | 03.05.2024<br>***** | 2000103853  | 0          | 599.713-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103037635  | K24TTM#00181185 | 03.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103037689  | K24TTM#00181206 | 03.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103037706  | K24TTM#00016499 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103037727  | K24TTM#00001524 | 03.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103037738  | K24TTM#00008792 | 03.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103037740  | K24TTM#00001955 | 03.05.2024<br>***** | 2000103853  | 0          | 645.840- |
| 5103037762  | K24TTM#00000939 | 03.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103037770  | K24TTM#00181235 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103037782  | K24TTM#00003983 | 03.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5103037802  | K24TTM#00008796 | 03.05.2024<br>***** | 2000103853  | 0          | 241.920- |
| 5103037847  | K24TTM#00181268 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103037894  | K24TTM#00181289 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103037910  | K24TTM#00002746 | 03.05.2024<br>***** | 2000103853  | 0          | 951.666- |
| 5103037955  | K24TTM#00003985 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103037999  | K24TTM#00181328 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103038040  | K24TTM#00002741 | 03.05.2024<br>***** | 2000103853  | 0          | 404.373- |
| 5103038085  | K24TTM#00181367 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103038100  | K24TTM#00002742 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103038119  | K24TTM#00034587 | 03.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103038176  | K24TTM#00077532 | 03.05.2024<br>***** | 2000103853  | 0          | 888.639- |
| 5103038193  | K24TTM#00002746 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103038232  | K24TTM#00077547 | 03.05.2024<br>***** | 2000103853  | 0          | 553.809- |
| 5103038299  | K24TTM#00003987 | 03.05.2024<br>***** | 2000103853  | 0          | 176.144- |
| 5103038301  | K24TTM#00006019 | 03.05.2024<br>***** | 2000103853  | 0          | 325.179- |
| 5103038333  | K24TTM#00001473 | 03.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103038458  | K24TTM#00003640 | 03.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103038547  | K24TTM#00077597 | 03.05.2024<br>***** | 2000103853  | 0          | 771.871- |
| 5103038558  | K24TTM#00034615 | 03.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103038799  | K24TTM#00181623 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103038805  | K24TTM#00077623 | 03.05.2024<br>***** | 2000103853  | 0          | 322.970- |
| 5103038820  | K24TTM#00034628 | 03.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103038839  | K24TTM#00181638 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103038847  | K24TTM#00005894 | 03.05.2024<br>***** | 2000103853  | 0          | 150.150- |
| 5103038882  | K24TTM#00003646 | 03.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103038913  | K24TTM#00181661 | 03.05.2024<br>***** | 2000103853  | 0          | 440.640- |
| 5103038959  | K24TTM#00001652 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103039007  | K24TTM#00004577 | 03.05.2024<br>***** | 2000103853  | 0          | 951.666- |
| 5103039034  | K24TTM#00006030 | 03.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103039036  | K24TTM#00003997 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103039052  | K24TTM#00016551 | 03.05.2024<br>***** | 2000103853  | 0          | 397.440- |
| 5103039269  | K24TTM#00006037 | 03.05.2024<br>***** | 2000103853  | 0          | 331.463- |
| 5103039282  | K24TTM#00003474 | 03.05.2024<br>***** | 2000103853  | 0          | 99.360-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103039331  | K24TTM#00181831 | 03.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103039332  | K24TTM#00001348 | 03.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103039352  | K24TTM#00016559 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103039421  | K24TTM#00001183 | 03.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103039510  | K24TTM#00001902 | 03.05.2024<br>***** | 2000103853  | 0          | 481.140- |
| 5103039578  | K24TTM#00001903 | 03.05.2024<br>***** | 2000103853  | 0          | 443.714- |
| 5103039579  | K24TTM#00006040 | 03.05.2024<br>***** | 2000103853  | 0          | 331.463- |
| 5103039622  | K24TTM#00001224 | 03.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103039638  | K24TTM#00011601 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103039718  | K24TTM#00011961 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103039742  | K24TTM#00001684 | 03.05.2024<br>***** | 2000103853  | 0          | 241.069- |
| 5103039769  | K24TTM#00181977 | 03.05.2024<br>***** | 2000103853  | 0          | 396.254- |
| 5103039790  | K24TTM#00077774 | 03.05.2024<br>***** | 2000103853  | 0          | 481.140- |
| 5103039812  | K24TTM#00034677 | 03.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103039869  | K24TTM#00003480 | 03.05.2024<br>***** | 2000103853  | 0          | 179.550- |
| 5103039887  | K24TTM#00008840 | 03.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103039935  | K24TTM#00007348 | 03.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103039938  | K24TTM#00006045 | 03.05.2024<br>***** | 2000103853  | 0          | 439.856- |
| 5103039959  | K24TTM#00182044 | 03.05.2024<br>***** | 2000103853  | 0          | 600.601- |
| 5103040020  | K24TTM#00006642 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103040024  | K24TTM#00008667 | 03.05.2024<br>***** | 2000103853  | 0          | 276.081- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103040046  | K24TTM#00008845 | 03.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103040121  | K24TTM#00001963 | 03.05.2024<br>***** | 2000103853  | 0          | 347.760-   |
| 5103040131  | K24TTM#00003481 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103040158  | K24TTM#00004008 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103040193  | K24TTM#00182128 | 03.05.2024<br>***** | 2000103853  | 0          | 362.880-   |
| 5103040204  | K24TTM#00182131 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103040213  | K24TTM#00008672 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103040361  | K24TTM#00008675 | 03.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103040427  | K24TTM#00004012 | 03.05.2024<br>***** | 2000103853  | 0          | 180.423-   |
| 5103040450  | K24TTM#00182244 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103040451  | K24TTM#00008677 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103040460  | K24TTM#00001964 | 03.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103040490  | K24TTM#00001653 | 03.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103040514  | K24TTM#00000925 | 03.05.2024<br>***** | 2000103853  | 0          | 1.045.031- |
| 5103040515  | K24TTM#00003707 | 03.05.2024<br>***** | 2000103853  | 0          | 640.868-   |
| 5103040554  | K24TTM#00004097 | 03.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103040694  | K24TTM#00016598 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103040696  | K24TTM#00004103 | 03.05.2024<br>***** | 2000103853  | 0          | 610.608-   |
| 5103040747  | K24TTM#00016600 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103040838  | K24TTM#00004107 | 03.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103040861  | K24TTM#00016603 | 03.05.2024<br>***** | 2000103853  | 0          | 160.380-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103040909  | K24TTM#00003591 | 03.05.2024<br>***** | 2000103853  | 0          | 272.097-   |
| 5103040912  | K24TTM#00004110 | 03.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103040932  | K24TTM#00000512 | 03.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5103041009  | K24TTM#00006656 | 03.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103041069  | K24TTM#00006062 | 03.05.2024<br>***** | 2000103853  | 0          | 246.104-   |
| 5103041077  | K24TTM#00077919 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103041167  | K24TTM#00077932 | 03.05.2024<br>***** | 2000103853  | 0          | 1.034.541- |
| 5103041240  | K24TTM#00182574 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103041296  | K24TTM#00182602 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103041319  | K24TTM#00182610 | 03.05.2024<br>***** | 2000103853  | 0          | 172.580-   |
| 5103041430  | K24TTM#00000946 | 03.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5103041543  | K24TTM#00006069 | 03.05.2024<br>***** | 2000103853  | 0          | 1.334.187- |
| 5103041548  | K24TTM#00003826 | 03.05.2024<br>***** | 2000103853  | 0          | 423.360-   |
| 5103041551  | K24TTM#00005687 | 03.05.2024<br>***** | 2000103853  | 0          | 767.629-   |
| 5103041591  | K24TTM#00002773 | 03.05.2024<br>***** | 2000103853  | 0          | 821.979-   |
| 5103041679  | K24TTM#00012007 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103041717  | K24TTM#00006670 | 03.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103041719  | K24TTM#00078002 | 03.05.2024<br>***** | 2000103853  | 0          | 258.543-   |
| 5103041729  | K24TTM#00004431 | 03.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5103041784  | K24TTM#00006070 | 03.05.2024<br>***** | 2000103853  | 0          | 366.638-   |
| 5103041795  | K24TTM#00002775 | 03.05.2024<br>***** | 2000103853  | 0          | 479.771-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103041912  | K24TTM#00003486 | 03.05.2024<br>***** | 2000103853  | 0          | 214.577-   |
| 5103041937  | K24TTM#00004614 | 03.05.2024<br>***** | 2000103853  | 0          | 120.960-   |
| 5103041978  | K24TTM#00006073 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103041994  | K24TTM#00002776 | 03.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103041997  | K24TTM#00034790 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103042008  | K24TTM#00001190 | 03.05.2024<br>***** | 2000103853  | 0          | 379.376-   |
| 5103042029  | K24TTM#00078035 | 03.05.2024<br>***** | 2000103853  | 0          | 531.301-   |
| 5103042032  | K24TTM#00078036 | 03.05.2024<br>***** | 2000103853  | 0          | 834.522-   |
| 5103042162  | K24TTM#00078055 | 03.05.2024<br>***** | 2000103853  | 0          | 608.621-   |
| 5103042173  | K24TTM#00016638 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103042192  | K24TTM#00001530 | 03.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103042193  | K24TTM#00006681 | 03.05.2024<br>***** | 2000103853  | 0          | 484.037-   |
| 5103042246  | K24TTM#00016640 | 03.05.2024<br>***** | 2000103853  | 0          | 1.845.744- |
| 5103042248  | K24TTM#00006077 | 03.05.2024<br>***** | 2000103853  | 0          | 372.035-   |
| 5103042257  | K24TTM#00004039 | 03.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103042312  | K24TTM#00034806 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103042347  | K24TTM#00183018 | 03.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103042379  | K24TTM#00001357 | 03.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103042385  | K24TTM#00011298 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103042422  | K24TTM#00034812 | 03.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103042428  | K24TTM#00012034 | 03.05.2024<br>***** | 2000103853  | 0          | 317.222-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103042440  | K24TTM#00016645 | 03.05.2024<br>***** | 2000103853  | 0          | 575.722-   |
| 5103042496  | K24TTM#00078087 | 03.05.2024<br>***** | 2000103853  | 0          | 665.280-   |
| 5103042553  | K24TTM#00004040 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103042576  | K24TTM#00005919 | 03.05.2024<br>***** | 2000103853  | 0          | 203.237-   |
| 5103042598  | K24TTM#00002727 | 03.05.2024<br>***** | 2000103853  | 0          | 237.916-   |
| 5103042639  | K24TTM#00183112 | 03.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103042643  | K24TTM#00001362 | 03.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103042682  | K24TTM#00034819 | 03.05.2024<br>***** | 2000103853  | 0          | 543.043-   |
| 5103042707  | K24TTM#00183137 | 03.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103042712  | K24TTM#00004626 | 03.05.2024<br>***** | 2000103853  | 0          | 1.335.024- |
| 5103042795  | K24TTM#00003513 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103042800  | K24TTM#00004627 | 03.05.2024<br>***** | 2000103853  | 0          | 298.080-   |
| 5103042847  | K24TTM#00183186 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103042907  | K24TTM#00016672 | 03.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103042923  | K24TTM#00183218 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103042960  | K24TTM#00183237 | 03.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103043030  | K24TTM#00006695 | 03.05.2024<br>***** | 2000103853  | 0          | 383.815-   |
| 5103043077  | K24TTM#00003725 | 03.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103043089  | K24TTM#00002784 | 03.05.2024<br>***** | 2000103853  | 0          | 363.617-   |
| 5103043095  | K24TTM#00183285 | 03.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103043113  | K24TTM#00078170 | 03.05.2024<br>***** | 2000103853  | 0          | 60.480-    |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103043114  | K24TTM#00006696 | 03.05.2024<br>***** | 2000103853  | 0          | 863.583- |
| 5103043160  | K24TTM#00003727 | 03.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103043182  | K24TTM#00011324 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103043220  | K24TTM#00183328 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103043252  | K24TTM#00034857 | 03.05.2024<br>***** | 2000103853  | 0          | 216.476- |
| 5103043278  | K24TTM#00001919 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103043305  | K24TTM#00078193 | 03.05.2024<br>***** | 2000103853  | 0          | 586.062- |
| 5103043404  | K24TTM#00078211 | 03.05.2024<br>***** | 2000103853  | 0          | 775.907- |
| 5103043520  | K24TTM#00034886 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103043523  | K24TTM#00034887 | 03.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103043543  | K24TTM#00012060 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103043559  | K24TTM#00034890 | 03.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103043589  | K24TTM#00034894 | 03.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103043596  | K24TTM#00004134 | 03.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103043598  | K24TTM#00004135 | 03.05.2024<br>***** | 2000103853  | 0          | 565.749- |
| 5103043619  | K24TTM#00003497 | 03.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103043846  | K24TTM#00034907 | 03.05.2024<br>***** | 2000103853  | 0          | 457.557- |
| 5103043874  | K24TTM#00003615 | 03.05.2024<br>***** | 2000103853  | 0          | 282.675- |
| 5103043935  | K24TTM#00011701 | 03.05.2024<br>***** | 2000103853  | 0          | 555.138- |
| 5103043964  | K24TTM#00006099 | 03.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103043965  | K24TTM#00006100 | 03.05.2024<br>***** | 2000103853  | 0          | 241.069- |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103043966  | K24TTM#00006101 | 03.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103080529  | K24TTM#00003531 | 04.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103080703  | K24TTM#00004068 | 04.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103080773  | K24TTM#00006116 | 04.05.2024<br>***** | 2000103853  | 0          | 383.815-   |
| 5103080816  | K24TTM#00004070 | 04.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103080819  | K24TTM#00001982 | 04.05.2024<br>***** | 2000103853  | 0          | 2.208.648- |
| 5103080824  | K24TTM#00012104 | 04.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103080825  | K24TTM#00016743 | 04.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103080860  | K24TTM#00004072 | 04.05.2024<br>***** | 2000103853  | 0          | 556.397-   |
| 5103080965  | K24TTM#00183923 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103080996  | K24TTM#00006121 | 04.05.2024<br>***** | 2000103853  | 0          | 241.587-   |
| 5103081092  | K24TTM#00003629 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103081123  | K24TTM#00011725 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103081125  | K24TTM#00006714 | 04.05.2024<br>***** | 2000103853  | 0          | 241.920-   |
| 5103081165  | K24TTM#00006124 | 04.05.2024<br>***** | 2000103853  | 0          | 1.584.929- |
| 5103081214  | K24TTM#00005733 | 04.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103081222  | K24TTM#00184010 | 04.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103081239  | K24TTM#00000930 | 04.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103081284  | K24TTM#00001370 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103081287  | K24TTM#00016764 | 04.05.2024<br>***** | 2000103853  | 0          | 621.731-   |
| 5103081322  | K24TTM#00006127 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103081323  | K24TTM#00002791 | 04.05.2024<br>***** | 2000103853  | 0          | 126.306-   |
| 5103081386  | K24TTM#00004653 | 04.05.2024<br>***** | 2000103853  | 0          | 150.150-   |
| 5103081485  | K24TTM#00006128 | 04.05.2024<br>***** | 2000103853  | 0          | 1.279.013- |
| 5103081498  | K24TTM#00003700 | 04.05.2024<br>***** | 2000103853  | 0          | 120.960-   |
| 5103081537  | K24TTM#00184129 | 04.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103081586  | K24TTM#00004078 | 04.05.2024<br>***** | 2000103853  | 0          | 488.970-   |
| 5103081616  | K24TTM#00004165 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103081619  | K24TTM#00184169 | 04.05.2024<br>***** | 2000103853  | 0          | 609.716-   |
| 5103081666  | K24TTM#00004167 | 04.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103081710  | K24TTM#00004168 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103081722  | K24TTM#00016775 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103081863  | K24TTM#00003702 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103081994  | K24TTM#00001204 | 04.05.2024<br>***** | 2000103853  | 0          | 541.966-   |
| 5103082017  | K24TTM#00001371 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103082037  | K24TTM#00006730 | 04.05.2024<br>***** | 2000103853  | 0          | 479.768-   |
| 5103082106  | K24TTM#00035010 | 04.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103082136  | K24TTM#00035014 | 04.05.2024<br>***** | 2000103853  | 0          | 210.060-   |
| 5103082139  | K24TTM#00004484 | 04.05.2024<br>***** | 2000103853  | 0          | 390.321-   |
| 5103082166  | K24TTM#00000949 | 04.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103082185  | K24TTM#00006142 | 04.05.2024<br>***** | 2000103853  | 0          | 175.259-   |
| 5103082189  | K24TTM#00004085 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103082226  | K24TTM#00006143 | 04.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103082227  | K24TTM#00005959 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103082450  | K24TTM#00001982 | 04.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103082453  | K24TTM#00078621 | 04.05.2024<br>***** | 2000103853  | 0          | 467.989-   |
| 5103082528  | K24TTM#00003524 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103082534  | K24TTM#00006733 | 04.05.2024<br>***** | 2000103853  | 0          | 1.518.611- |
| 5103082671  | K24TTM#00006150 | 04.05.2024<br>***** | 2000103853  | 0          | 553.511-   |
| 5103082776  | K24TTM#00002799 | 04.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103082839  | K24TTM#00006152 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103082889  | K24TTM#00035070 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103082895  | K24TTM#00005747 | 04.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103082917  | K24TTM#00184637 | 04.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103082972  | K24TTM#00003763 | 04.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103083034  | K24TTM#00006154 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103083050  | K24TTM#00035085 | 04.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103083091  | K24TTM#00184689 | 04.05.2024<br>***** | 2000103853  | 0          | 487.769-   |
| 5103083111  | K24TTM#00016815 | 04.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103083185  | K24TTM#00012169 | 04.05.2024<br>***** | 2000103853  | 0          | 340.935-   |
| 5103083212  | K24TTM#00016818 | 04.05.2024<br>***** | 2000103853  | 0          | 271.213-   |
| 5103083232  | K24TTM#00184740 | 04.05.2024<br>***** | 2000103853  | 0          | 228.336-   |
| 5103083295  | K24TTM#00078768 | 04.05.2024<br>***** | 2000103853  | 0          | 573.383-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103083339  | K24TTM#00078773 | 04.05.2024<br>***** | 2000103853  | 0          | 429.824- |
| 5103083376  | K24TTM#00035101 | 04.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103083419  | K24TTM#00078780 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103083518  | K24TTM#00078790 | 04.05.2024<br>***** | 2000103853  | 0          | 606.447- |
| 5103083546  | K24TTM#00011767 | 04.05.2024<br>***** | 2000103853  | 0          | 258.543- |
| 5103083584  | K24TTM#00184890 | 04.05.2024<br>***** | 2000103853  | 0          | 176.144- |
| 5103083638  | K24TTM#00001542 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103083669  | K24TTM#00004192 | 04.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103083676  | K24TTM#00001686 | 04.05.2024<br>***** | 2000103853  | 0          | 503.900- |
| 5103083795  | K24TTM#00005750 | 04.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103083854  | K24TTM#00003905 | 04.05.2024<br>***** | 2000103853  | 0          | 291.267- |
| 5103084056  | K24TTM#00012191 | 04.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103084183  | K24TTM#00011446 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103084217  | K24TTM#00005755 | 04.05.2024<br>***** | 2000103853  | 0          | 959.541- |
| 5103084353  | K24TTM#00011796 | 04.05.2024<br>***** | 2000103853  | 0          | 185.019- |
| 5103084373  | K24TTM#00004689 | 04.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103084457  | K24TTM#00185230 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103084559  | K24TTM#00185271 | 04.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103084611  | K24TTM#00035185 | 04.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103084710  | K24TTM#00003771 | 04.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103084711  | K24TTM#00035191 | 04.05.2024<br>***** | 2000103853  | 0          | 379.376- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103084717  | K24TTM#00185339 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103084769  | K24TTM#00012217 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103084931  | K24TTM#00006170 | 04.05.2024<br>***** | 2000103853  | 0          | 300.213- |
| 5103084944  | K24TTM#00007480 | 04.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103084949  | K24TTM#00016863 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103084953  | K24TTM#00016864 | 04.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103085005  | K24TTM#00011470 | 04.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103085106  | K24TTM#00185498 | 04.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103085173  | K24TTM#00078979 | 04.05.2024<br>***** | 2000103853  | 0          | 559.074- |
| 5103085220  | K24TTM#00004205 | 04.05.2024<br>***** | 2000103853  | 0          | 345.159- |
| 5103085231  | K24TTM#00011475 | 04.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103085232  | K24TTM#00185538 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103085368  | K24TTM#00003553 | 04.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103085383  | K24TTM#00008842 | 04.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103085476  | K24TTM#00185638 | 04.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103085531  | K24TTM#00012242 | 04.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103085584  | K24TTM#00001713 | 04.05.2024<br>***** | 2000103853  | 0          | 552.910- |
| 5103085598  | K24TTM#00003556 | 04.05.2024<br>***** | 2000103853  | 0          | 677.897- |
| 5103085657  | K24TTM#00008849 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103085688  | K24TTM#00004210 | 04.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103085725  | K24TTM#00079038 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103085773  | K24TTM#00185742 | 04.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5103085939  | K24TTM#00002814 | 04.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103085951  | K24TTM#00035286 | 04.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103086017  | K24TTM#00035299 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103086020  | K24TTM#00035300 | 04.05.2024<br>***** | 2000103853  | 0          | 179.550- |
| 5103086041  | K24TTM#00035301 | 04.05.2024<br>***** | 2000103853  | 0          | 383.815- |
| 5103086047  | K24TTM#00002815 | 04.05.2024<br>***** | 2000103853  | 0          | 400.950- |
| 5103086054  | K24TTM#00079082 | 04.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103086120  | K24TTM#00004113 | 04.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103086145  | K24TTM#00185873 | 04.05.2024<br>***** | 2000103853  | 0          | 464.005- |
| 5103086172  | K24TTM#00185885 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103086181  | K24TTM#00011846 | 04.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103086190  | K24TTM#00012254 | 04.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103086273  | K24TTM#00185918 | 04.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103086329  | K24TTM#00006192 | 04.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103086335  | K24TTM#00001940 | 04.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103086530  | K24TTM#00079135 | 04.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103086536  | K24TTM#00186006 | 04.05.2024<br>***** | 2000103853  | 0          | 175.259- |
| 5103086562  | K24TTM#00186015 | 04.05.2024<br>***** | 2000103853  | 0          | 294.082- |
| 5103086632  | K24TTM#00001945 | 04.05.2024<br>***** | 2000103853  | 0          | 359.100- |
| 5103086796  | K24TTM#00001015 | 05.05.2024<br>***** | 2000103853  | 0          | 753.121- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103086880  | K24TTM#00002380 | 05.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103086927  | K24TTM#00186142 | 05.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103086960  | K24TTM#00007504 | 05.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103086963  | K24TTM#00007505 | 05.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103086996  | K24TTM#00012272 | 05.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103087018  | K24TTM#00186168 | 05.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103087148  | K24TTM#00016920 | 05.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103087318  | K24TTM#00035399 | 05.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103087361  | K24TTM#00186301 | 05.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103087435  | K24TTM#00001498 | 05.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103087454  | K24TTM#00004205 | 05.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5103087470  | K24TTM#00186339 | 05.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103087604  | K24TTM#00186396 | 05.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103087717  | K24TTM#00004220 | 05.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103087731  | K24TTM#00004135 | 05.05.2024<br>***** | 2000103853  | 0          | 301.383- |
| 5103087775  | K24TTM#00035424 | 05.05.2024<br>***** | 2000103853  | 0          | 356.264- |
| 5103087802  | K24TTM#00001716 | 05.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103087809  | K24TTM#00004138 | 05.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103087880  | K24TTM#00079288 | 05.05.2024<br>***** | 2000103853  | 0          | 189.620- |
| 5103088192  | K24TTM#00009057 | 05.05.2024<br>***** | 2000103853  | 0          | 423.360- |
| 5103088212  | K24TTM#00004144 | 05.05.2024<br>***** | 2000103853  | 0          | 149.040- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103088247  | K24TTM#00035444 | 05.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103088312  | K24TTM#00035448 | 05.05.2024<br>***** | 2000103853  | 0          | 301.383- |
| 5103088363  | K24TTM#00003805 | 05.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103088490  | K24TTM#00186732 | 05.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103088510  | K24TTM#00006046 | 05.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103088615  | K24TTM#00004548 | 05.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103088631  | K24TTM#00001248 | 05.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103088655  | K24TTM#00004549 | 05.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103088714  | K24TTM#00000957 | 05.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103088802  | K24TTM#00002836 | 05.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103088850  | K24TTM#00186871 | 05.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103088988  | K24TTM#00004553 | 05.05.2024<br>***** | 2000103853  | 0          | 241.069- |
| 5103088989  | K24TTM#00004554 | 05.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103089181  | K24TTM#00006817 | 05.05.2024<br>***** | 2000103853  | 0          | 483.840- |
| 5103089182  | K24TTM#00001251 | 05.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103089191  | K24TTM#00011922 | 05.05.2024<br>***** | 2000103853  | 0          | 306.504- |
| 5103089230  | K24TTM#00000532 | 05.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103089321  | K24TTM#00187055 | 05.05.2024<br>***** | 2000103853  | 0          | 252.387- |
| 5103089436  | K24TTM#00002838 | 05.05.2024<br>***** | 2000103853  | 0          | 330.444- |
| 5103089442  | K24TTM#00011932 | 05.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103089464  | K24TTM#00187113 | 05.05.2024<br>***** | 2000103853  | 0          | 239.885- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103089516  | K24TTM#00187129 | 05.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103089545  | K24TTM#00001041 | 05.05.2024<br>***** | 2000103853  | 0          | 1.428.838- |
| 5103089615  | K24TTM#00079487 | 05.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103089617  | K24TTM#00008911 | 05.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103089703  | K24TTM#00001558 | 05.05.2024<br>***** | 2000103853  | 0          | 397.440-   |
| 5103089709  | K24TTM#00001292 | 05.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103089712  | K24TTM#00016999 | 05.05.2024<br>***** | 2000103853  | 0          | 189.620-   |
| 5103089718  | K24TTM#00079502 | 05.05.2024<br>***** | 2000103853  | 0          | 344.579-   |
| 5103089763  | K24TTM#00004157 | 05.05.2024<br>***** | 2000103853  | 0          | 176.144-   |
| 5103089775  | K24TTM#00002839 | 05.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103089889  | K24TTM#00079526 | 05.05.2024<br>***** | 2000103853  | 0          | 114.677-   |
| 5103090032  | K24TTM#00035565 | 05.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103090135  | K24TTM#00003582 | 05.05.2024<br>***** | 2000103853  | 0          | 257.129-   |
| 5103090192  | K24TTM#00002840 | 05.05.2024<br>***** | 2000103853  | 0          | 357.331-   |
| 5103090238  | K24TTM#00002842 | 05.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103090261  | K24TTM#00003585 | 05.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103090270  | K24TTM#00017017 | 05.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103090277  | K24TTM#00004160 | 05.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103090293  | K24TTM#00003586 | 05.05.2024<br>***** | 2000103853  | 0          | 254.472-   |
| 5103090370  | K24TTM#00003589 | 05.05.2024<br>***** | 2000103853  | 0          | 103.877-   |
| 5103117479  | K24TTM#00002836 | 06.05.2024<br>***** | 2000103853  | 0          | 481.140-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103117965  | K24TTM#00079662 | 06.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103117987  | K24TTM#00007550 | 06.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103118049  | K24TTM#00002849 | 06.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103118115  | K24TTM#00011580 | 06.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103118154  | K24TTM#00002850 | 06.05.2024<br>***** | 2000103853  | 0          | 487.769- |
| 5103118155  | K24TTM#00002851 | 06.05.2024<br>***** | 2000103853  | 0          | 397.440- |
| 5103118383  | K24TTM#00002402 | 06.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103118457  | K24TTM#00187762 | 06.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103118585  | K24TTM#00017043 | 06.05.2024<br>***** | 2000103853  | 0          | 459.188- |
| 5103118617  | K24TTM#00187824 | 06.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103118624  | K24TTM#00001026 | 06.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103118672  | K24TTM#00187843 | 06.05.2024<br>***** | 2000103853  | 0          | 350.518- |
| 5103118702  | K24TTM#00079784 | 06.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103118779  | K24TTM#00079795 | 06.05.2024<br>***** | 2000103853  | 0          | 316.376- |
| 5103118819  | K24TTM#00003968 | 06.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103118895  | K24TTM#00017055 | 06.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103118956  | K24TTM#00035644 | 06.05.2024<br>***** | 2000103853  | 0          | 378.270- |
| 5103119072  | K24TTM#00002856 | 06.05.2024<br>***** | 2000103853  | 0          | 634.444- |
| 5103119155  | K24TTM#00006866 | 06.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103119160  | K24TTM#00001403 | 06.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103119229  | K24TTM#00006312 | 06.05.2024<br>***** | 2000103853  | 0          | 270.983- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103119472  | K24TTM#00188176 | 06.05.2024<br>***** | 2000103853  | 0          | 361.310-   |
| 5103119476  | K24TTM#00006123 | 06.05.2024<br>***** | 2000103853  | 0          | 596.162-   |
| 5103119540  | K24TTM#00012382 | 06.05.2024<br>***** | 2000103853  | 0          | 420.308-   |
| 5103119722  | K24TTM#00001715 | 06.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103119774  | K24TTM#00188327 | 06.05.2024<br>***** | 2000103853  | 0          | 120.960-   |
| 5103119847  | K24TTM#00002866 | 06.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103119872  | K24TTM#00079936 | 06.05.2024<br>***** | 2000103853  | 0          | 2.447.519- |
| 5103119967  | K24TTM#00012388 | 06.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103120052  | K24TTM#00079957 | 06.05.2024<br>***** | 2000103853  | 0          | 251.950-   |
| 5103120271  | K24TTM#00022516 | 06.05.2024<br>***** | 2000103853  | 0          | 126.306-   |
| 5103120329  | K24TTM#00079994 | 06.05.2024<br>***** | 2000103853  | 0          | 457.356-   |
| 5103120333  | K24TTM#00012398 | 06.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103120340  | K24TTM#00012399 | 06.05.2024<br>***** | 2000103853  | 0          | 475.833-   |
| 5103120400  | K24TTM#00005861 | 06.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103120777  | K24TTM#00009143 | 06.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103120923  | K24TTM#00002291 | 06.05.2024<br>***** | 2000103853  | 0          | 257.433-   |
| 5103121119  | K24TTM#00188884 | 06.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103121147  | K24TTM#00017116 | 06.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103121191  | K24TTM#00188912 | 06.05.2024<br>***** | 2000103853  | 0          | 94.810-    |
| 5103121483  | K24TTM#00189029 | 06.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103121603  | K24TTM#00017131 | 06.05.2024<br>***** | 2000103853  | 0          | 287.861-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103121845  | K24TTM#00007620 | 06.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103121911  | K24TTM#00080177 | 06.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103122099  | K24TTM#00001244 | 06.05.2024<br>***** | 2000103853  | 0          | 1.147.746- |
| 5103122146  | K24TTM#00006349 | 06.05.2024<br>***** | 2000103853  | 0          | 268.533-   |
| 5103122218  | K24TTM#00009171 | 06.05.2024<br>***** | 2000103853  | 0          | 181.440-   |
| 5103122227  | K24TTM#00002861 | 06.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103122260  | K24TTM#00001245 | 06.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103122300  | K24TTM#00001246 | 06.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103122370  | K24TTM#00000411 | 06.05.2024<br>***** | 2000103853  | 0          | 311.630-   |
| 5103122432  | K24TTM#00189380 | 06.05.2024<br>***** | 2000103853  | 0          | 237.916-   |
| 5103122460  | K24TTM#00002885 | 06.05.2024<br>***** | 2000103853  | 0          | 114.239-   |
| 5103122463  | K24TTM#00189389 | 06.05.2024<br>***** | 2000103853  | 0          | 367.167-   |
| 5103122466  | K24TTM#00001247 | 06.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103122516  | K24TTM#00004781 | 06.05.2024<br>***** | 2000103853  | 0          | 2.186.775- |
| 5103122574  | K24TTM#00000823 | 06.05.2024<br>***** | 2000103853  | 0          | 480.788-   |
| 5103122645  | K24TTM#00000564 | 06.05.2024<br>***** | 2000103853  | 0          | 479.768-   |
| 5103122732  | K24TTM#00007639 | 06.05.2024<br>***** | 2000103853  | 0          | 272.097-   |
| 5103122737  | K24TTM#00004785 | 06.05.2024<br>***** | 2000103853  | 0          | 397.260-   |
| 5103122781  | K24TTM#00080268 | 06.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103122849  | K24TTM#00189537 | 06.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103122873  | K24TTM#00012451 | 06.05.2024<br>***** | 2000103853  | 0          | 613.314-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103122916  | K24TTM#00189565 | 06.05.2024<br>***** | 2000103853  | 0          | 244.994- |
| 5103122943  | K24TTM#00189579 | 06.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103123015  | K24TTM#00189602 | 06.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103123020  | K24TTM#00189603 | 06.05.2024<br>***** | 2000103853  | 0          | 207.753- |
| 5103123024  | K24TTM#00189607 | 06.05.2024<br>***** | 2000103853  | 0          | 300.300- |
| 5103123155  | K24TTM#00009012 | 06.05.2024<br>***** | 2000103853  | 0          | 438.671- |
| 5103123229  | K24TTM#00004000 | 06.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5103123323  | K24TTM#00012116 | 06.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103123367  | K24TTM#00004617 | 06.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103123425  | K24TTM#00000985 | 06.05.2024<br>***** | 2000103853  | 0          | 325.179- |
| 5103123472  | K24TTM#00012118 | 06.05.2024<br>***** | 2000103853  | 0          | 309.420- |
| 5103123524  | K24TTM#00002891 | 06.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103123573  | K24TTM#00003871 | 06.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103123623  | K24TTM#00080380 | 06.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103123736  | K24TTM#00001249 | 06.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103123737  | K24TTM#00080401 | 06.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103154788  | K24TTM#00190119 | 07.05.2024<br>***** | 2000103853  | 0          | 774.708- |
| 5103155102  | K24TTM#00002902 | 07.05.2024<br>***** | 2000103853  | 0          | 114.239- |
| 5103155212  | K24TTM#00190300 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103155248  | K24TTM#00004225 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103155259  | K24TTM#00003880 | 07.05.2024<br>***** | 2000103853  | 0          | 60.480-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103155313  | K24TTM#00002904 | 07.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103155617  | K24TTM#00035957 | 07.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103155765  | K24TTM#00001426 | 07.05.2024<br>***** | 2000103853  | 0          | 633.023-   |
| 5103155784  | K24TTM#00004303 | 07.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103155790  | K24TTM#00003881 | 07.05.2024<br>***** | 2000103853  | 0          | 168.873-   |
| 5103155878  | K24TTM#00007718 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103155919  | K24TTM#00080603 | 07.05.2024<br>***** | 2000103853  | 0          | 1.897.272- |
| 5103156106  | K24TTM#00007721 | 07.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103156117  | K24TTM#00190637 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103156134  | K24TTM#00017252 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103156180  | K24TTM#00004228 | 07.05.2024<br>***** | 2000103853  | 0          | 1.235.598- |
| 5103156435  | K24TTM#00190793 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103156483  | K24TTM#00017259 | 07.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103156518  | K24TTM#00190825 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103156540  | K24TTM#00003889 | 07.05.2024<br>***** | 2000103853  | 0          | 653.160-   |
| 5103156641  | K24TTM#00002922 | 07.05.2024<br>***** | 2000103853  | 0          | 306.504-   |
| 5103156642  | K24TTM#00006965 | 07.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103156643  | K24TTM#00002923 | 07.05.2024<br>***** | 2000103853  | 0          | 379.376-   |
| 5103156668  | K24TTM#00036030 | 07.05.2024<br>***** | 2000103853  | 0          | 140.233-   |
| 5103156707  | K24TTM#00190889 | 07.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103156879  | K24TTM#00190962 | 07.05.2024<br>***** | 2000103853  | 0          | 252.387-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103156908  | K24TTM#00005945 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103156924  | K24TTM#00190979 | 07.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103157058  | K24TTM#00191029 | 07.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103157074  | K24TTM#00080789 | 07.05.2024<br>***** | 2000103853  | 0          | 347.904- |
| 5103157124  | K24TTM#00009234 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103157220  | K24TTM#00017272 | 07.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103157465  | K24TTM#00000703 | 07.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103157480  | K24TTM#00191189 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103157513  | K24TTM#00191200 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103157561  | K24TTM#00009240 | 07.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103157590  | K24TTM#00006193 | 07.05.2024<br>***** | 2000103853  | 0          | 543.074- |
| 5103157619  | K24TTM#00191241 | 07.05.2024<br>***** | 2000103853  | 0          | 650.156- |
| 5103157648  | K24TTM#00191253 | 07.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103157685  | K24TTM#00191264 | 07.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103157695  | K24TTM#00001306 | 07.05.2024<br>***** | 2000103853  | 0          | 301.383- |
| 5103157730  | K24TTM#00001772 | 07.05.2024<br>***** | 2000103853  | 0          | 504.647- |
| 5103157753  | K24TTM#00006198 | 07.05.2024<br>***** | 2000103853  | 0          | 677.478- |
| 5103157829  | K24TTM#00017297 | 07.05.2024<br>***** | 2000103853  | 0          | 931.459- |
| 5103157858  | K24TTM#00017298 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103158038  | K24TTM#00004238 | 07.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103158116  | K24TTM#00009248 | 07.05.2024<br>***** | 2000103853  | 0          | 172.580- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103158119  | K24TTM#00001768 | 07.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103158120  | K24TTM#00191444 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103158122  | K24TTM#00002007 | 07.05.2024<br>***** | 2000103853  | 0          | 298.080- |
| 5103158129  | K24TTM#00022985 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103158156  | K24TTM#00001769 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907- |
| 5103158404  | K24TTM#00036121 | 07.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103158418  | K24TTM#00191568 | 07.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103158443  | K24TTM#00191577 | 07.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103158640  | K24TTM#00191659 | 07.05.2024<br>***** | 2000103853  | 0          | 328.590- |
| 5103158665  | K24TTM#00036137 | 07.05.2024<br>***** | 2000103853  | 0          | 130.823- |
| 5103158667  | K24TTM#00036138 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103158821  | K24TTM#00006991 | 07.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103158831  | K24TTM#00001260 | 07.05.2024<br>***** | 2000103853  | 0          | 325.179- |
| 5103158889  | K24TTM#00009097 | 07.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103158925  | K24TTM#00191775 | 07.05.2024<br>***** | 2000103853  | 0          | 575.722- |
| 5103159015  | K24TTM#00012585 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103159070  | K24TTM#00081038 | 07.05.2024<br>***** | 2000103853  | 0          | 229.353- |
| 5103159176  | K24TTM#00009270 | 07.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103159223  | K24TTM#00002327 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103159290  | K24TTM#00004655 | 07.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103159344  | K24TTM#00191952 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |

**Chiết khấu**
**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103159383  | K24TTM#00000571 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103159397  | K24TTM#00191980 | 07.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103159416  | K24TTM#00191989 | 07.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103159458  | K24TTM#00007766 | 07.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103159517  | K24TTM#00192033 | 07.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103159518  | K24TTM#00005975 | 07.05.2024<br>***** | 2000103853  | 0          | 179.550-   |
| 5103159559  | K24TTM#00192051 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103159588  | K24TTM#00002941 | 07.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103159610  | K24TTM#00011826 | 07.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103159625  | K24TTM#00002943 | 07.05.2024<br>***** | 2000103853  | 0          | 219.303-   |
| 5103159658  | K24TTM#00192087 | 07.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103159679  | K24TTM#00002944 | 07.05.2024<br>***** | 2000103853  | 0          | 1.251.431- |
| 5103159697  | K24TTM#00001773 | 07.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103159707  | K24TTM#00081108 | 07.05.2024<br>***** | 2000103853  | 0          | 636.143-   |
| 5103159712  | K24TTM#00012239 | 07.05.2024<br>***** | 2000103853  | 0          | 446.139-   |
| 5103159753  | K24TTM#00192124 | 07.05.2024<br>***** | 2000103853  | 0          | 271.213-   |
| 5103159762  | K24TTM#00009104 | 07.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103159779  | K24TTM#00000415 | 07.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103159792  | K24TTM#00001265 | 07.05.2024<br>***** | 2000103853  | 0          | 60.480-    |
| 5103159806  | K24TTM#00007772 | 07.05.2024<br>***** | 2000103853  | 0          | 1.201.202- |
| 5103159875  | K24TTM#00007773 | 07.05.2024<br>***** | 2000103853  | 0          | 66.193-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103159908  | K24TTM#00003914 | 07.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103159932  | K24TTM#00192178 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103159945  | K24TTM#00003641 | 07.05.2024<br>***** | 2000103853  | 0          | 520.627- |
| 5103159999  | K24TTM#00192206 | 07.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103160034  | K24TTM#00081165 | 07.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103160167  | K24TTM#00192275 | 07.05.2024<br>***** | 2000103853  | 0          | 300.300- |
| 5103160205  | K24TTM#00002332 | 07.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103160206  | K24TTM#00192290 | 07.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103160218  | K24TTM#00001266 | 07.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103160219  | K24TTM#00001267 | 07.05.2024<br>***** | 2000103853  | 0          | 241.920- |
| 5103160229  | K24TTM#00002019 | 07.05.2024<br>***** | 2000103853  | 0          | 248.400- |
| 5103160296  | K24TTM#00192313 | 07.05.2024<br>***** | 2000103853  | 0          | 337.849- |
| 5103160325  | K24TTM#00000993 | 07.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103160359  | K24TTM#00003664 | 07.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103160388  | K24TTM#00009283 | 07.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103160409  | K24TTM#00004253 | 07.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103160466  | K24TTM#00006450 | 07.05.2024<br>***** | 2000103853  | 0          | 174.282- |
| 5103160502  | K24TTM#00006452 | 07.05.2024<br>***** | 2000103853  | 0          | 168.436- |
| 5103160672  | K24TTM#00036255 | 07.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103189420  | K24TTM#00002901 | 08.05.2024<br>***** | 2000103853  | 0          | 618.308- |
| 5103189598  | K24TTM#00004261 | 08.05.2024<br>***** | 2000103853  | 0          | 158.611- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103189707  | K24TTM#00005983 | 08.05.2024<br>***** | 2000103853  | 0          | 1.217.205- |
| 5103189717  | K24TTM#00003659 | 08.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103189750  | K24TTM#00012619 | 08.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103189764  | K24TTM#00004860 | 08.05.2024<br>***** | 2000103853  | 0          | 1.348.193- |
| 5103189817  | K24TTM#00036283 | 08.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103189835  | K24TTM#00004322 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103189877  | K24TTM#00011856 | 08.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103189889  | K24TTM#00036295 | 08.05.2024<br>***** | 2000103853  | 0          | 191.907-   |
| 5103189918  | K24TTM#00005992 | 08.05.2024<br>***** | 2000103853  | 0          | 390.219-   |
| 5103189920  | K24TTM#00006466 | 08.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103189964  | K24TTM#00005994 | 08.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103189976  | K24TTM#00007785 | 08.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103189992  | K24TTM#00192611 | 08.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103190071  | K24TTM#00017396 | 08.05.2024<br>***** | 2000103853  | 0          | 287.861-   |
| 5103190191  | K24TTM#00036313 | 08.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103190287  | K24TTM#00192719 | 08.05.2024<br>***** | 2000103853  | 0          | 489.776-   |
| 5103190291  | K24TTM#00081406 | 08.05.2024<br>***** | 2000103853  | 0          | 765.437-   |
| 5103190309  | K24TTM#00007789 | 08.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103190350  | K24TTM#00002353 | 08.05.2024<br>***** | 2000103853  | 0          | 110.160-   |
| 5103190379  | K24TTM#00192754 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-    |
| 5103190410  | K24TTM#00017412 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103190415  | K24TTM#00012285 | 08.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103190450  | K24TTM#00036324 | 08.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103190493  | K24TTM#00007794 | 08.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103190504  | K24TTM#00007040 | 08.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103190605  | K24TTM#00002095 | 08.05.2024<br>***** | 2000103853  | 0          | 271.213- |
| 5103190607  | K24TTM#00017422 | 08.05.2024<br>***** | 2000103853  | 0          | 420.308- |
| 5103190610  | K24TTM#00012654 | 08.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103190628  | K24TTM#00012289 | 08.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103190785  | K24TTM#00081488 | 08.05.2024<br>***** | 2000103853  | 0          | 383.815- |
| 5103190799  | K24TTM#00192912 | 08.05.2024<br>***** | 2000103853  | 0          | 237.916- |
| 5103190803  | K24TTM#00192913 | 08.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103190811  | K24TTM#00004268 | 08.05.2024<br>***** | 2000103853  | 0          | 479.768- |
| 5103190837  | K24TTM#00012662 | 08.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103190879  | K24TTM#00192930 | 08.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103190900  | K24TTM#00001051 | 08.05.2024<br>***** | 2000103853  | 0          | 562.838- |
| 5103190909  | K24TTM#00002354 | 08.05.2024<br>***** | 2000103853  | 0          | 163.300- |
| 5103191000  | K24TTM#00001052 | 08.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103191040  | K24TTM#00012673 | 08.05.2024<br>***** | 2000103853  | 0          | 916.935- |
| 5103191078  | K24TTM#00017440 | 08.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103191107  | K24TTM#00017445 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103191492  | K24TTM#00193166 | 08.05.2024<br>***** | 2000103853  | 0          | 79.305-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103191574  | K24TTM#00036380 | 08.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103191616  | K24TTM#00002958 | 08.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103191650  | K24TTM#00001604 | 08.05.2024<br>***** | 2000103853  | 0          | 216.788- |
| 5103191767  | K24TTM#00081622 | 08.05.2024<br>***** | 2000103853  | 0          | 458.706- |
| 5103191780  | K24TTM#00009161 | 08.05.2024<br>***** | 2000103853  | 0          | 306.504- |
| 5103191939  | K24TTM#00001789 | 08.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103191959  | K24TTM#00036400 | 08.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103192100  | K24TTM#00012705 | 08.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103192145  | K24TTM#00081673 | 08.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103192183  | K24TTM#00001274 | 08.05.2024<br>***** | 2000103853  | 0          | 604.800- |
| 5103192250  | K24TTM#00012308 | 08.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103192254  | K24TTM#00012707 | 08.05.2024<br>***** | 2000103853  | 0          | 250.016- |
| 5103192264  | K24TTM#00001548 | 08.05.2024<br>***** | 2000103853  | 0          | 120.960- |
| 5103192415  | K24TTM#00003689 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103192527  | K24TTM#00004128 | 08.05.2024<br>***** | 2000103853  | 0          | 216.788- |
| 5103192587  | K24TTM#00006020 | 08.05.2024<br>***** | 2000103853  | 0          | 475.833- |
| 5103192652  | K24TTM#00002070 | 08.05.2024<br>***** | 2000103853  | 0          | 565.580- |
| 5103192816  | K24TTM#00193701 | 08.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103192851  | K24TTM#00193711 | 08.05.2024<br>***** | 2000103853  | 0          | 95.954-  |
| 5103192883  | K24TTM#00012724 | 08.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103192997  | K24TTM#00036444 | 08.05.2024<br>***** | 2000103853  | 0          | 237.006- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103193007  | K24TTM#00003951 | 08.05.2024<br>***** | 2000103853  | 0          | 287.861- |
| 5103193034  | K24TTM#00002115 | 08.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103193053  | K24TTM#00001445 | 08.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103193066  | K24TTM#00012319 | 08.05.2024<br>***** | 2000103853  | 0          | 431.435- |
| 5103193085  | K24TTM#00003953 | 08.05.2024<br>***** | 2000103853  | 0          | 521.191- |
| 5103193186  | K24TTM#00001287 | 08.05.2024<br>***** | 2000103853  | 0          | 476.934- |
| 5103193195  | K24TTM#00007065 | 08.05.2024<br>***** | 2000103853  | 0          | 357.928- |
| 5103193230  | K24TTM#00004346 | 08.05.2024<br>***** | 2000103853  | 0          | 103.838- |
| 5103193313  | K24TTM#00007832 | 08.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103193496  | K24TTM#00004293 | 08.05.2024<br>***** | 2000103853  | 0          | 383.815- |
| 5103193642  | K24TTM#00194025 | 08.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103193739  | K24TTM#00004347 | 08.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103193852  | K24TTM#00004296 | 08.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103193856  | K24TTM#00012741 | 08.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5103194010  | K24TTM#00000996 | 08.05.2024<br>***** | 2000103853  | 0          | 181.440- |
| 5103194042  | K24TTM#00081908 | 08.05.2024<br>***** | 2000103853  | 0          | 641.383- |
| 5103194131  | K24TTM#00000644 | 08.05.2024<br>***** | 2000103853  | 0          | 60.480-  |
| 5103223772  | K24TTM#00003929 | 09.05.2024<br>***** | 2000103853  | 0          | 271.143- |
| 5103223837  | K24TTM#00036511 | 09.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103223938  | K24TTM#00001290 | 09.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103223975  | K24TTM#00003967 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103223998  | K24TTM#00194405 | 09.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103223999  | K24TTM#00036516 | 09.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103224117  | K24TTM#00082014 | 09.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103224276  | K24TTM#00012758 | 09.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103224278  | K24TTM#00012759 | 09.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103224350  | K24TTM#00009214 | 09.05.2024<br>***** | 2000103853  | 0          | 601.489- |
| 5103224416  | K24TTM#00012764 | 09.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103224447  | K24TTM#00009218 | 09.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103224448  | K24TTM#00002104 | 09.05.2024<br>***** | 2000103853  | 0          | 391.085- |
| 5103224543  | K24TTM#00002987 | 09.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103224589  | K24TTM#00012368 | 09.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103224636  | K24TTM#00003973 | 09.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103224651  | K24TTM#00003974 | 09.05.2024<br>***** | 2000103853  | 0          | 529.200- |
| 5103224664  | K24TTM#00009381 | 09.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103224779  | K24TTM#00194727 | 09.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103224799  | K24TTM#00082102 | 09.05.2024<br>***** | 2000103853  | 0          | 547.669- |
| 5103224878  | K24TTM#00082117 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103224898  | K24TTM#00194773 | 09.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103224994  | K24TTM#00006292 | 09.05.2024<br>***** | 2000103853  | 0          | 559.076- |
| 5103225030  | K24TTM#00194815 | 09.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103225087  | K24TTM#00194846 | 09.05.2024<br>***** | 2000103853  | 0          | 43.358-  |

**Chiết khấu**

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103225119  | K24TTM#00009257 | 09.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103225169  | K24TTM#00194884 | 09.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103225178  | K24TTM#00194889 | 09.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103225181  | K24TTM#00082161 | 09.05.2024<br>***** | 2000103853  | 0          | 280.323-   |
| 5103225251  | K24TTM#00082170 | 09.05.2024<br>***** | 2000103853  | 0          | 296.976-   |
| 5103225258  | K24TTM#00082172 | 09.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103225424  | K24TTM#00001061 | 09.05.2024<br>***** | 2000103853  | 0          | 753.676-   |
| 5103225469  | K24TTM#00194992 | 09.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103225472  | K24TTM#00002993 | 09.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103225494  | K24TTM#00012391 | 09.05.2024<br>***** | 2000103853  | 0          | 402.458-   |
| 5103225609  | K24TTM#00009400 | 09.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103225676  | K24TTM#00036598 | 09.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103225744  | K24TTM#00195094 | 09.05.2024<br>***** | 2000103853  | 0          | 1.174.829- |
| 5103225812  | K24TTM#00195121 | 09.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103225888  | K24TTM#00012401 | 09.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103225898  | K24TTM#00006064 | 09.05.2024<br>***** | 2000103853  | 0          | 1.199.426- |
| 5103225994  | K24TTM#00017612 | 09.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103226425  | K24TTM#00004328 | 09.05.2024<br>***** | 2000103853  | 0          | 847.760-   |
| 5103226463  | K24TTM#00004329 | 09.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103226464  | K24TTM#00004330 | 09.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103226508  | K24TTM#00001456 | 09.05.2024<br>***** | 2000103853  | 0          | 43.358-    |

**Chiết khấu**
**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103226527  | K24TTM#00009425 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103226535  | K24TTM#00002150 | 09.05.2024<br>***** | 2000103853  | 0          | 313.632-   |
| 5103226557  | K24TTM#00195392 | 09.05.2024<br>***** | 2000103853  | 0          | 1.069.716- |
| 5103226654  | K24TTM#00000539 | 09.05.2024<br>***** | 2000103853  | 0          | 259.593-   |
| 5103226689  | K24TTM#00195446 | 09.05.2024<br>***** | 2000103853  | 0          | 521.158-   |
| 5103226817  | K24TTM#00012835 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103226839  | K24TTM#00002083 | 09.05.2024<br>***** | 2000103853  | 0          | 990.924-   |
| 5103227115  | K24TTM#00002117 | 09.05.2024<br>***** | 2000103853  | 0          | 650.160-   |
| 5103227250  | K24TTM#00082403 | 09.05.2024<br>***** | 2000103853  | 0          | 356.597-   |
| 5103227303  | K24TTM#00007891 | 09.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103227328  | K24TTM#00012443 | 09.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103227607  | K24TTM#00012456 | 09.05.2024<br>***** | 2000103853  | 0          | 119.984-   |
| 5103227674  | K24TTM#00082440 | 09.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103227677  | K24TTM#00195811 | 09.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103227723  | K24TTM#00082447 | 09.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103227750  | K24TTM#00003004 | 09.05.2024<br>***** | 2000103853  | 0          | 2.224.042- |
| 5103227901  | K24TTM#00012018 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103228048  | K24TTM#00082482 | 09.05.2024<br>***** | 2000103853  | 0          | 271.734-   |
| 5103228128  | K24TTM#00017685 | 09.05.2024<br>***** | 2000103853  | 0          | 283.243-   |
| 5103228186  | K24TTM#00195984 | 09.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103228188  | K24TTM#00036761 | 09.05.2024<br>***** | 2000103853  | 0          | 49.680-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103228213  | K24TTM#00195992 | 09.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103228230  | K24TTM#00002864 | 09.05.2024<br>***** | 2000103853  | 0          | 360.420-   |
| 5103228264  | K24TTM#00004731 | 09.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103228269  | K24TTM#00009455 | 09.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103228271  | K24TTM#00006568 | 09.05.2024<br>***** | 2000103853  | 0          | 348.421-   |
| 5103228276  | K24TTM#00036772 | 09.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103228278  | K24TTM#00017692 | 09.05.2024<br>***** | 2000103853  | 0          | 706.571-   |
| 5103228319  | K24TTM#00082510 | 09.05.2024<br>***** | 2000103853  | 0          | 959.684-   |
| 5103228334  | K24TTM#00196025 | 09.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103228358  | K24TTM#00004348 | 09.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103228387  | K24TTM#00001816 | 09.05.2024<br>***** | 2000103853  | 0          | 522.418-   |
| 5103228473  | K24TTM#00082530 | 09.05.2024<br>***** | 2000103853  | 0          | 1.305.010- |
| 5103228535  | K24TTM#00082537 | 09.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103239867  | K24TTM#00006582 | 10.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103239868  | K24TTM#00006583 | 10.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103239935  | K24TTM#00017718 | 10.05.2024<br>***** | 2000103853  | 0          | 173.228-   |
| 5103239936  | K24TTM#00017719 | 10.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103239996  | K24TTM#00004383 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103240069  | K24TTM#00004359 | 10.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103240087  | K24TTM#00196301 | 10.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103240198  | K24TTM#00003716 | 10.05.2024<br>***** | 2000103853  | 0          | 229.665-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103240486  | K24TTM#00002868 | 10.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103240521  | K24TTM#00004960 | 10.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103240582  | K24TTM#00007149 | 10.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103240650  | K24TTM#00196502 | 10.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103240824  | K24TTM#00009328 | 10.05.2024<br>***** | 2000103853  | 0          | 306.504- |
| 5103240846  | K24TTM#00196572 | 10.05.2024<br>***** | 2000103853  | 0          | 806.371- |
| 5103240899  | K24TTM#00007921 | 10.05.2024<br>***** | 2000103853  | 0          | 330.444- |
| 5103241109  | K24TTM#00196663 | 10.05.2024<br>***** | 2000103853  | 0          | 627.264- |
| 5103241155  | K24TTM#00007152 | 10.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103241217  | K24TTM#00004214 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103241333  | K24TTM#00009506 | 10.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103241387  | K24TTM#00004016 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103241447  | K24TTM#00012523 | 10.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103241495  | K24TTM#00017775 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103241507  | K24TTM#00017776 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103241542  | K24TTM#00196840 | 10.05.2024<br>***** | 2000103853  | 0          | 403.065- |
| 5103241568  | K24TTM#00196847 | 10.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103241622  | K24TTM#00003027 | 10.05.2024<br>***** | 2000103853  | 0          | 567.253- |
| 5103241670  | K24TTM#00036921 | 10.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103241688  | K24TTM#00012922 | 10.05.2024<br>***** | 2000103853  | 0          | 284.430- |
| 5103241766  | K24TTM#00004751 | 10.05.2024<br>***** | 2000103853  | 0          | 54.197-  |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103241921  | K24TTM#00082880 | 10.05.2024<br>***** | 2000103853  | 0          | 433.879- |
| 5103241996  | K24TTM#00002125 | 10.05.2024<br>***** | 2000103853  | 0          | 326.601- |
| 5103242042  | K24TTM#00036947 | 10.05.2024<br>***** | 2000103853  | 0          | 336.366- |
| 5103242104  | K24TTM#00012532 | 10.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103242149  | K24TTM#00007162 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103242189  | K24TTM#00197084 | 10.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103242206  | K24TTM#00082925 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103242232  | K24TTM#00017802 | 10.05.2024<br>***** | 2000103853  | 0          | 346.861- |
| 5103242321  | K24TTM#00006125 | 10.05.2024<br>***** | 2000103853  | 0          | 475.833- |
| 5103242362  | K24TTM#00003733 | 10.05.2024<br>***** | 2000103853  | 0          | 909.548- |
| 5103242385  | K24TTM#00001323 | 10.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103242474  | K24TTM#00001587 | 10.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103242537  | K24TTM#00082981 | 10.05.2024<br>***** | 2000103853  | 0          | 529.200- |
| 5103242546  | K24TTM#00004218 | 10.05.2024<br>***** | 2000103853  | 0          | 931.973- |
| 5103242579  | K24TTM#00197220 | 10.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103242663  | K24TTM#00012554 | 10.05.2024<br>***** | 2000103853  | 0          | 126.306- |
| 5103242688  | K24TTM#00002130 | 10.05.2024<br>***** | 2000103853  | 0          | 756.000- |
| 5103242751  | K24TTM#00197293 | 10.05.2024<br>***** | 2000103853  | 0          | 326.601- |
| 5103242874  | K24TTM#00036979 | 10.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103242946  | K24TTM#00004398 | 10.05.2024<br>***** | 2000103853  | 0          | 687.690- |
| 5103242961  | K24TTM#00007948 | 10.05.2024<br>***** | 2000103853  | 0          | 173.431- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103243062  | K24TTM#00197405 | 10.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103243202  | K24TTM#00003856 | 10.05.2024<br>***** | 2000103853  | 0          | 299.928- |
| 5103243323  | K24TTM#00001013 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103243352  | K24TTM#00001095 | 10.05.2024<br>***** | 2000103853  | 0          | 570.871- |
| 5103243365  | K24TTM#00197532 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103243424  | K24TTM#00006405 | 10.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103243445  | K24TTM#00001096 | 10.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103243482  | K24TTM#00007956 | 10.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103243484  | K24TTM#00006407 | 10.05.2024<br>***** | 2000103853  | 0          | 499.176- |
| 5103243486  | K24TTM#00001326 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103243516  | K24TTM#00004007 | 10.05.2024<br>***** | 2000103853  | 0          | 195.543- |
| 5103243607  | K24TTM#00197617 | 10.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103243632  | K24TTM#00197628 | 10.05.2024<br>***** | 2000103853  | 0          | 272.791- |
| 5103243658  | K24TTM#00037023 | 10.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103243669  | K24TTM#00006146 | 10.05.2024<br>***** | 2000103853  | 0          | 849.729- |
| 5103243678  | K24TTM#00001630 | 10.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103243991  | K24TTM#00007959 | 10.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103244036  | K24TTM#00003861 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103244059  | K24TTM#00012600 | 10.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103244213  | K24TTM#00012126 | 10.05.2024<br>***** | 2000103853  | 0          | 558.548- |
| 5103244301  | K24TTM#00037060 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103244373  | K24TTM#00002879 | 10.05.2024<br>***** | 2000103853  | 0          | 487.769- |
| 5103244398  | K24TTM#00197906 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103244436  | K24TTM#00083223 | 10.05.2024<br>***** | 2000103853  | 0          | 556.397- |
| 5103244439  | K24TTM#00083224 | 10.05.2024<br>***** | 2000103853  | 0          | 681.776- |
| 5103244452  | K24TTM#00037066 | 10.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103244528  | K24TTM#00003759 | 10.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103244562  | K24TTM#00083239 | 10.05.2024<br>***** | 2000103853  | 0          | 282.675- |
| 5103244563  | K24TTM#00004443 | 10.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103244681  | K24TTM#00198003 | 10.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103244684  | K24TTM#00001834 | 10.05.2024<br>***** | 2000103853  | 0          | 840.486- |
| 5103244736  | K24TTM#00012974 | 10.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103244818  | K24TTM#00083289 | 10.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103244828  | K24TTM#00001835 | 10.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103244830  | K24TTM#00004423 | 10.05.2024<br>***** | 2000103853  | 0          | 750.913- |
| 5103244837  | K24TTM#00198049 | 10.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103244867  | K24TTM#00007966 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103244886  | K24TTM#00004769 | 10.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103244954  | K24TTM#00000994 | 10.05.2024<br>***** | 2000103853  | 0          | 360.256- |
| 5103245158  | K24TTM#00004456 | 10.05.2024<br>***** | 2000103853  | 0          | 605.743- |
| 5103245176  | K24TTM#00024097 | 10.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103245212  | K24TTM#00017912 | 10.05.2024<br>***** | 2000103853  | 0          | 599.713- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103245234  | K24TTM#00083341 | 10.05.2024<br>***** | 2000103853  | 0          | 437.165- |
| 5103251113  | K24TTM#00001795 | 11.05.2024<br>***** | 2000103853  | 0          | 174.731- |
| 5103251380  | K24TTM#00009581 | 11.05.2024<br>***** | 2000103853  | 0          | 163.300- |
| 5103251383  | K24TTM#00012641 | 11.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103251431  | K24TTM#00004425 | 11.05.2024<br>***** | 2000103853  | 0          | 496.958- |
| 5103251531  | K24TTM#00004050 | 11.05.2024<br>***** | 2000103853  | 0          | 680.400- |
| 5103251554  | K24TTM#00007211 | 11.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103251556  | K24TTM#00198354 | 11.05.2024<br>***** | 2000103853  | 0          | 679.769- |
| 5103251590  | K24TTM#00003003 | 11.05.2024<br>***** | 2000103853  | 0          | 317.196- |
| 5103251606  | K24TTM#00198369 | 11.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103251766  | K24TTM#00001333 | 11.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103251780  | K24TTM#00198431 | 11.05.2024<br>***** | 2000103853  | 0          | 163.300- |
| 5103251982  | K24TTM#00198507 | 11.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103252044  | K24TTM#00198535 | 11.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103252302  | K24TTM#00004055 | 11.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103252328  | K24TTM#00037194 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103252409  | K24TTM#00004788 | 11.05.2024<br>***** | 2000103853  | 0          | 420.619- |
| 5103252457  | K24TTM#00003760 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103252474  | K24TTM#00198719 | 11.05.2024<br>***** | 2000103853  | 0          | 959.541- |
| 5103252482  | K24TTM#00012180 | 11.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103252507  | K24TTM#00012182 | 11.05.2024<br>***** | 2000103853  | 0          | 319.191- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103252520  | K24TTM#00004434 | 11.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103252555  | K24TTM#00198751 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103252587  | K24TTM#00198761 | 11.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103252664  | K24TTM#00009608 | 11.05.2024<br>***** | 2000103853  | 0          | 346.743-   |
| 5103252723  | K24TTM#00002150 | 11.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103252790  | K24TTM#00083653 | 11.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103252798  | K24TTM#00001809 | 11.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103252841  | K24TTM#00001096 | 11.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103252907  | K24TTM#00012672 | 11.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103252908  | K24TTM#00004430 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103252914  | K24TTM#00003767 | 11.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103252921  | K24TTM#00001311 | 11.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103252958  | K24TTM#00001097 | 11.05.2024<br>***** | 2000103853  | 0          | 306.504-   |
| 5103252966  | K24TTM#00001312 | 11.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103252984  | K24TTM#00004283 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103253345  | K24TTM#00199040 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103253501  | K24TTM#00006471 | 11.05.2024<br>***** | 2000103853  | 0          | 317.222-   |
| 5103253581  | K24TTM#00002113 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103253754  | K24TTM#00004450 | 11.05.2024<br>***** | 2000103853  | 0          | 1.522.420- |
| 5103253778  | K24TTM#00012219 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103253791  | K24TTM#00008003 | 11.05.2024<br>***** | 2000103853  | 0          | 488.970-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103253826  | K24TTM#00199212 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103253871  | K24TTM#00009631 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103253963  | K24TTM#00017984 | 11.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103254002  | K24TTM#00017987 | 11.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103254022  | K24TTM#00199285 | 11.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103254046  | K24TTM#00006171 | 11.05.2024<br>***** | 2000103853  | 0          | 945.644-   |
| 5103254051  | K24TTM#00007241 | 11.05.2024<br>***** | 2000103853  | 0          | 1.339.630- |
| 5103254095  | K24TTM#00003055 | 11.05.2024<br>***** | 2000103853  | 0          | 206.658-   |
| 5103254172  | K24TTM#00012708 | 11.05.2024<br>***** | 2000103853  | 0          | 274.320-   |
| 5103254174  | K24TTM#00002154 | 11.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103254215  | K24TTM#00001474 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103254250  | K24TTM#00006480 | 11.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103254260  | K24TTM#00199379 | 11.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103254264  | K24TTM#00083856 | 11.05.2024<br>***** | 2000103853  | 0          | 545.072-   |
| 5103254290  | K24TTM#00001601 | 11.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103254292  | K24TTM#00007247 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103254296  | K24TTM#00002156 | 11.05.2024<br>***** | 2000103853  | 0          | 605.904-   |
| 5103254342  | K24TTM#00003058 | 11.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103254344  | K24TTM#00018001 | 11.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103254520  | K24TTM#00004304 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103254576  | K24TTM#00002162 | 11.05.2024<br>***** | 2000103853  | 0          | 385.411-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103254648  | K24TTM#00007252 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103254682  | K24TTM#00003891 | 11.05.2024<br>***** | 2000103853  | 0          | 505.307- |
| 5103254764  | K24TTM#00013066 | 11.05.2024<br>***** | 2000103853  | 0          | 426.488- |
| 5103254766  | K24TTM#00012723 | 11.05.2024<br>***** | 2000103853  | 0          | 279.113- |
| 5103254835  | K24TTM#00013068 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103254856  | K24TTM#00006185 | 11.05.2024<br>***** | 2000103853  | 0          | 476.934- |
| 5103254860  | K24TTM#00001637 | 11.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103254883  | K24TTM#00199630 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103254884  | K24TTM#00009654 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103254977  | K24TTM#00004465 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103254983  | K24TTM#00037359 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103255074  | K24TTM#00001104 | 11.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103255247  | K24TTM#00083984 | 11.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103255248  | K24TTM#00199762 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103255317  | K24TTM#00013092 | 11.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103255332  | K24TTM#00199792 | 11.05.2024<br>***** | 2000103853  | 0          | 440.592- |
| 5103255334  | K24TTM#00009469 | 11.05.2024<br>***** | 2000103853  | 0          | 522.560- |
| 5103255369  | K24TTM#00004470 | 11.05.2024<br>***** | 2000103853  | 0          | 995.885- |
| 5103255371  | K24TTM#00001606 | 11.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103255372  | K24TTM#00009659 | 11.05.2024<br>***** | 2000103853  | 0          | 717.687- |
| 5103255394  | K24TTM#00004471 | 11.05.2024<br>***** | 2000103853  | 0          | 346.861- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103255414  | K24TTM#00084005 | 11.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103255463  | K24TTM#00199833 | 11.05.2024<br>***** | 2000103853  | 0          | 129.870-   |
| 5103255497  | K24TTM#00001851 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103255531  | K24TTM#00199858 | 11.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103255548  | K24TTM#00003064 | 11.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103255619  | K24TTM#00084040 | 11.05.2024<br>***** | 2000103853  | 0          | 168.436-   |
| 5103255628  | K24TTM#00037411 | 11.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103255686  | K24TTM#00012262 | 11.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103255692  | K24TTM#00008021 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103255717  | K24TTM#00002918 | 11.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103255730  | K24TTM#00199920 | 11.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103255754  | K24TTM#00084062 | 11.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103255891  | K24TTM#00084081 | 11.05.2024<br>***** | 2000103853  | 0          | 372.718-   |
| 5103255896  | K24TTM#00002919 | 11.05.2024<br>***** | 2000103853  | 0          | 2.674.428- |
| 5103255915  | K24TTM#00037432 | 11.05.2024<br>***** | 2000103853  | 0          | 347.760-   |
| 5103255932  | K24TTM#00018057 | 11.05.2024<br>***** | 2000103853  | 0          | 532.531-   |
| 5103255953  | K24TTM#00004477 | 11.05.2024<br>***** | 2000103853  | 0          | 391.085-   |
| 5103255979  | K24TTM#00001107 | 11.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103255996  | K24TTM#00009670 | 11.05.2024<br>***** | 2000103853  | 0          | 1.701.471- |
| 5103256000  | K24TTM#00009671 | 11.05.2024<br>***** | 2000103853  | 0          | 439.033-   |
| 5103256105  | K24TTM#00018065 | 11.05.2024<br>***** | 2000103853  | 0          | 76.626-    |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103256108  | K24TTM#00004826 | 11.05.2024<br>***** | 2000103853  | 0          | 359.970- |
| 5103256114  | K24TTM#00200048 | 11.05.2024<br>***** | 2000103853  | 0          | 303.504- |
| 5103256136  | K24TTM#00004828 | 11.05.2024<br>***** | 2000103853  | 0          | 207.449- |
| 5103256142  | K24TTM#00200060 | 11.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103256146  | K24TTM#00018068 | 11.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103256150  | K24TTM#00018069 | 11.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103256436  | K24TTM#00013101 | 12.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103256470  | K24TTM#00200157 | 12.05.2024<br>***** | 2000103853  | 0          | 93.038-  |
| 5103256490  | K24TTM#00012768 | 12.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103256530  | K24TTM#00200187 | 12.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103256580  | K24TTM#00009683 | 12.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103256687  | K24TTM#00004488 | 12.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103256755  | K24TTM#00084199 | 12.05.2024<br>***** | 2000103853  | 0          | 607.569- |
| 5103256771  | K24TTM#00018105 | 12.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103256776  | K24TTM#00007286 | 12.05.2024<br>***** | 2000103853  | 0          | 303.504- |
| 5103256910  | K24TTM#00001645 | 12.05.2024<br>***** | 2000103853  | 0          | 346.861- |
| 5103256954  | K24TTM#00001646 | 12.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103256995  | K24TTM#00001861 | 12.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103257030  | K24TTM#00004088 | 12.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103257038  | K24TTM#00200357 | 12.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5103257076  | K24TTM#00002111 | 12.05.2024<br>***** | 2000103853  | 0          | 383.130- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103257137  | K24TTM#00084260 | 12.05.2024<br>***** | 2000103853  | 0          | 398.496- |
| 5103257214  | K24TTM#00200427 | 12.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103257479  | K24TTM#00084308 | 12.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103257485  | K24TTM#00006212 | 12.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103257506  | K24TTM#00012790 | 12.05.2024<br>***** | 2000103853  | 0          | 469.400- |
| 5103257702  | K24TTM#00200621 | 12.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103257757  | K24TTM#00200643 | 12.05.2024<br>***** | 2000103853  | 0          | 216.788- |
| 5103257852  | K24TTM#00018147 | 12.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103257915  | K24TTM#00018154 | 12.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103257958  | K24TTM#00001832 | 12.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103257989  | K24TTM#00013128 | 12.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5103257995  | K24TTM#00200717 | 12.05.2024<br>***** | 2000103853  | 0          | 425.520- |
| 5103258087  | K24TTM#00001810 | 12.05.2024<br>***** | 2000103853  | 0          | 549.536- |
| 5103258094  | K24TTM#00006215 | 12.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103258156  | K24TTM#00003791 | 12.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103258166  | K24TTM#00200766 | 12.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103258221  | K24TTM#00200791 | 12.05.2024<br>***** | 2000103853  | 0          | 196.569- |
| 5103258228  | K24TTM#00037553 | 12.05.2024<br>***** | 2000103853  | 0          | 369.755- |
| 5103258509  | K24TTM#00200913 | 12.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103258579  | K24TTM#00200930 | 12.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103258776  | K24TTM#00084466 | 12.05.2024<br>***** | 2000103853  | 0          | 974.377- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103258875  | K24TTM#00001484 | 12.05.2024<br>***** | 2000103853  | 0          | 1.041.101- |
| 5103258906  | K24TTM#00201045 | 12.05.2024<br>***** | 2000103853  | 0          | 398.496-   |
| 5103258955  | K24TTM#00084495 | 12.05.2024<br>***** | 2000103853  | 0          | 1.487.988- |
| 5103259205  | K24TTM#00201123 | 12.05.2024<br>***** | 2000103853  | 0          | 560.645-   |
| 5103259224  | K24TTM#00002132 | 12.05.2024<br>***** | 2000103853  | 0          | 480.341-   |
| 5103300975  | K24TTM#00084604 | 13.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103301053  | K24TTM#00013170 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103301087  | K24TTM#00201282 | 13.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103301177  | K24TTM#00018240 | 13.05.2024<br>***** | 2000103853  | 0          | 418.551-   |
| 5103301339  | K24TTM#00006536 | 13.05.2024<br>***** | 2000103853  | 0          | 1.397.925- |
| 5103301498  | K24TTM#00201422 | 13.05.2024<br>***** | 2000103853  | 0          | 641.520-   |
| 5103301538  | K24TTM#00084707 | 13.05.2024<br>***** | 2000103853  | 0          | 739.061-   |
| 5103301548  | K24TTM#00201441 | 13.05.2024<br>***** | 2000103853  | 0          | 652.262-   |
| 5103301594  | K24TTM#00009550 | 13.05.2024<br>***** | 2000103853  | 0          | 237.916-   |
| 5103301608  | K24TTM#00084716 | 13.05.2024<br>***** | 2000103853  | 0          | 2.812.486- |
| 5103301612  | K24TTM#00084718 | 13.05.2024<br>***** | 2000103853  | 0          | 1.616.622- |
| 5103301629  | K24TTM#00012906 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103301763  | K24TTM#00006543 | 13.05.2024<br>***** | 2000103853  | 0          | 300.213-   |
| 5103301787  | K24TTM#00084740 | 13.05.2024<br>***** | 2000103853  | 0          | 457.356-   |
| 5103301817  | K24TTM#00201554 | 13.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103301849  | K24TTM#00000724 | 13.05.2024<br>***** | 2000103853  | 0          | 270.983-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103302056  | K24TTM#00008086 | 13.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103302077  | K24TTM#00201659 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103302121  | K24TTM#00003824 | 13.05.2024<br>***** | 2000103853  | 0          | 126.306- |
| 5103302210  | K24TTM#00037680 | 13.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103302234  | K24TTM#00084808 | 13.05.2024<br>***** | 2000103853  | 0          | 336.729- |
| 5103302487  | K24TTM#00008095 | 13.05.2024<br>***** | 2000103853  | 0          | 440.018- |
| 5103302574  | K24TTM#00037692 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103302596  | K24TTM#00003088 | 13.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103302604  | K24TTM#00001655 | 13.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103302645  | K24TTM#00000725 | 13.05.2024<br>***** | 2000103853  | 0          | 154.905- |
| 5103302751  | K24TTM#00018290 | 13.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103302767  | K24TTM#00201937 | 13.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103302786  | K24TTM#00008101 | 13.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103302949  | K24TTM#00084912 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103302974  | K24TTM#00084915 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103302983  | K24TTM#00084917 | 13.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103303001  | K24TTM#00084922 | 13.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103303029  | K24TTM#00084930 | 13.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103303061  | K24TTM#00202041 | 13.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103303137  | K24TTM#00000871 | 13.05.2024<br>***** | 2000103853  | 0          | 584.777- |
| 5103303236  | K24TTM#00008112 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103303248  | K24TTM#00202106 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103303268  | K24TTM#00004522 | 13.05.2024<br>***** | 2000103853  | 0          | 679.019- |
| 5103303306  | K24TTM#00003093 | 13.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103303477  | K24TTM#00013235 | 13.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103303481  | K24TTM#00202207 | 13.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103303490  | K24TTM#00018308 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103303509  | K24TTM#00004527 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103303534  | K24TTM#00006804 | 13.05.2024<br>***** | 2000103853  | 0          | 234.324- |
| 5103303536  | K24TTM#00006805 | 13.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103303656  | K24TTM#00202266 | 13.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103303664  | K24TTM#00013244 | 13.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103303751  | K24TTM#00202293 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103303847  | K24TTM#00018314 | 13.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103303995  | K24TTM#00006577 | 13.05.2024<br>***** | 2000103853  | 0          | 174.139- |
| 5103304045  | K24TTM#00004126 | 13.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103304150  | K24TTM#00085080 | 13.05.2024<br>***** | 2000103853  | 0          | 162.353- |
| 5103304151  | K24TTM#00012394 | 13.05.2024<br>***** | 2000103853  | 0          | 413.316- |
| 5103304265  | K24TTM#00037749 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103304307  | K24TTM#00004542 | 13.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103304316  | K24TTM#00006262 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103304456  | K24TTM#00202566 | 13.05.2024<br>***** | 2000103853  | 0          | 248.400- |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103304474  | K24TTM#00004547 | 13.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103304554  | K24TTM#00202602 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103304558  | K24TTM#00202604 | 13.05.2024<br>***** | 2000103853  | 0          | 291.758- |
| 5103304638  | K24TTM#00006585 | 13.05.2024<br>***** | 2000103853  | 0          | 317.222- |
| 5103304759  | K24TTM#00003101 | 13.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103304833  | K24TTM#00012958 | 13.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103304853  | K24TTM#00202734 | 13.05.2024<br>***** | 2000103853  | 0          | 400.950- |
| 5103304900  | K24TTM#00004553 | 13.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103305029  | K24TTM#00013282 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103305035  | K24TTM#00202799 | 13.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5103305252  | K24TTM#00013289 | 13.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103305270  | K24TTM#00002539 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103305339  | K24TTM#00202919 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103305379  | K24TTM#00085229 | 13.05.2024<br>***** | 2000103853  | 0          | 231.390- |
| 5103305390  | K24TTM#00006595 | 13.05.2024<br>***** | 2000103853  | 0          | 295.929- |
| 5103305487  | K24TTM#00004558 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103305508  | K24TTM#00085244 | 13.05.2024<br>***** | 2000103853  | 0          | 559.023- |
| 5103305546  | K24TTM#00203000 | 13.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103305623  | K24TTM#00203027 | 13.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103305657  | K24TTM#00000448 | 13.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103305663  | K24TTM#00001885 | 13.05.2024<br>***** | 2000103853  | 0          | 162.590- |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103305679  | K24TTM#00001339 | 13.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103305698  | K24TTM#00004561 | 13.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103305706  | K24TTM#00037807 | 13.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103305707  | K24TTM#00037808 | 13.05.2024<br>***** | 2000103853  | 0          | 482.138-   |
| 5103305725  | K24TTM#00037810 | 13.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103305739  | K24TTM#00004562 | 13.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103305748  | K24TTM#00006834 | 13.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103305783  | K24TTM#00003842 | 13.05.2024<br>***** | 2000103853  | 0          | 156.816-   |
| 5103305790  | K24TTM#00007385 | 13.05.2024<br>***** | 2000103853  | 0          | 584.778-   |
| 5103305793  | K24TTM#00001856 | 13.05.2024<br>***** | 2000103853  | 0          | 703.179-   |
| 5103305832  | K24TTM#00085282 | 13.05.2024<br>***** | 2000103853  | 0          | 1.709.332- |
| 5103305853  | K24TTM#00203097 | 13.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103305863  | K24TTM#00085286 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103305911  | K24TTM#00009823 | 13.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103305929  | K24TTM#00009647 | 13.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103305946  | K24TTM#00203129 | 13.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103305957  | K24TTM#00004156 | 13.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103305966  | K24TTM#00005164 | 13.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103305988  | K24TTM#00006277 | 13.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103306002  | K24TTM#00203144 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103306048  | K24TTM#00037831 | 13.05.2024<br>***** | 2000103853  | 0          | 162.590-   |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103306078  | K24TTM#00203177 | 13.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103306093  | K24TTM#00009653 | 13.05.2024<br>***** | 2000103853  | 0          | 768.577-   |
| 5103306103  | K24TTM#00004558 | 13.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103306104  | K24TTM#00006599 | 13.05.2024<br>***** | 2000103853  | 0          | 396.527-   |
| 5103306155  | K24TTM#00006600 | 13.05.2024<br>***** | 2000103853  | 0          | 1.268.888- |
| 5103306235  | K24TTM#00004543 | 13.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103335521  | K24TTM#00203322 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103335531  | K24TTM#00003108 | 14.05.2024<br>***** | 2000103853  | 0          | 407.475-   |
| 5103335555  | K24TTM#00004560 | 14.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103335616  | K24TTM#00009670 | 14.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103335659  | K24TTM#00013318 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103335815  | K24TTM#00013322 | 14.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103335873  | K24TTM#00013324 | 14.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103335901  | K24TTM#00007411 | 14.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103335955  | K24TTM#00085415 | 14.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103336006  | K24TTM#00004573 | 14.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103336009  | K24TTM#00004574 | 14.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103336166  | K24TTM#00007421 | 14.05.2024<br>***** | 2000103853  | 0          | 699.030-   |
| 5103336240  | K24TTM#00203594 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103336264  | K24TTM#00008151 | 14.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103336312  | K24TTM#00004165 | 14.05.2024<br>***** | 2000103853  | 0          | 400.950-   |

**Chiết khấu**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103336393  | K24TTM#00001128 | 14.05.2024<br>***** | 2000103853  | 0          | 3.024.740- |
| 5103336398  | K24TTM#00008157 | 14.05.2024<br>***** | 2000103853  | 0          | 259.740-   |
| 5103336413  | K24TTM#00013354 | 14.05.2024<br>***** | 2000103853  | 0          | 311.580-   |
| 5103336434  | K24TTM#00013001 | 14.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103336550  | K24TTM#00003952 | 14.05.2024<br>***** | 2000103853  | 0          | 130.823-   |
| 5103336570  | K24TTM#00006613 | 14.05.2024<br>***** | 2000103853  | 0          | 174.282-   |
| 5103336664  | K24TTM#00004418 | 14.05.2024<br>***** | 2000103853  | 0          | 1.274.794- |
| 5103336666  | K24TTM#00004419 | 14.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103336780  | K24TTM#00004420 | 14.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103336788  | K24TTM#00203802 | 14.05.2024<br>***** | 2000103853  | 0          | 186.005-   |
| 5103336908  | K24TTM#00203842 | 14.05.2024<br>***** | 2000103853  | 0          | 169.623-   |
| 5103336949  | K24TTM#00203864 | 14.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103337026  | K24TTM#00009698 | 14.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103337072  | K24TTM#00009866 | 14.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103337082  | K24TTM#00009867 | 14.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103337164  | K24TTM#00203946 | 14.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103337461  | K24TTM#00002197 | 14.05.2024<br>***** | 2000103853  | 0          | 630.971-   |
| 5103337504  | K24TTM#00204088 | 14.05.2024<br>***** | 2000103853  | 0          | 380.089-   |
| 5103337578  | K24TTM#00085639 | 14.05.2024<br>***** | 2000103853  | 0          | 306.504-   |
| 5103337584  | K24TTM#00002198 | 14.05.2024<br>***** | 2000103853  | 0          | 894.590-   |
| 5103337614  | K24TTM#00204121 | 14.05.2024<br>***** | 2000103853  | 0          | 149.040-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103337647  | K24TTM#00204137 | 14.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103337706  | K24TTM#00013389 | 14.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103337787  | K24TTM#00004586 | 14.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103337799  | K24TTM#00013392 | 14.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103337908  | K24TTM#00004588 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103337999  | K24TTM#00085701 | 14.05.2024<br>***** | 2000103853  | 0          | 259.593- |
| 5103338025  | K24TTM#00204294 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103338034  | K24TTM#00004592 | 14.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103338038  | K24TTM#00004429 | 14.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103338052  | K24TTM#00001633 | 14.05.2024<br>***** | 2000103853  | 0          | 103.400- |
| 5103338310  | K24TTM#00013049 | 14.05.2024<br>***** | 2000103853  | 0          | 229.230- |
| 5103338367  | K24TTM#00004181 | 14.05.2024<br>***** | 2000103853  | 0          | 471.511- |
| 5103338390  | K24TTM#00204443 | 14.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103338433  | K24TTM#00004585 | 14.05.2024<br>***** | 2000103853  | 0          | 458.681- |
| 5103338434  | K24TTM#00004595 | 14.05.2024<br>***** | 2000103853  | 0          | 629.986- |
| 5103338440  | K24TTM#00204466 | 14.05.2024<br>***** | 2000103853  | 0          | 219.303- |
| 5103338491  | K24TTM#00037991 | 14.05.2024<br>***** | 2000103853  | 0          | 378.000- |
| 5103338567  | K24TTM#00018532 | 14.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103338659  | K24TTM#00002148 | 14.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103338697  | K24TTM#00204566 | 14.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103338710  | K24TTM#00006645 | 14.05.2024<br>***** | 2000103853  | 0          | 317.222- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103338749  | K24TTM#00001672 | 14.05.2024<br>***** | 2000103853  | 0          | 248.400- |
| 5103338795  | K24TTM#00004588 | 14.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103338907  | K24TTM#00012532 | 14.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103338945  | K24TTM#00002996 | 14.05.2024<br>***** | 2000103853  | 0          | 403.067- |
| 5103338959  | K24TTM#00004604 | 14.05.2024<br>***** | 2000103853  | 0          | 391.085- |
| 5103339095  | K24TTM#00204731 | 14.05.2024<br>***** | 2000103853  | 0          | 559.961- |
| 5103339163  | K24TTM#00204756 | 14.05.2024<br>***** | 2000103853  | 0          | 306.105- |
| 5103339198  | K24TTM#00204767 | 14.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103339393  | K24TTM#00004612 | 14.05.2024<br>***** | 2000103853  | 0          | 570.871- |
| 5103339414  | K24TTM#00204848 | 14.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103339426  | K24TTM#00008213 | 14.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103339476  | K24TTM#00003830 | 14.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5103339486  | K24TTM#00038037 | 14.05.2024<br>***** | 2000103853  | 0          | 229.230- |
| 5103339598  | K24TTM#00038049 | 14.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103339619  | K24TTM#00204922 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103339648  | K24TTM#00006906 | 14.05.2024<br>***** | 2000103853  | 0          | 174.139- |
| 5103339659  | K24TTM#00004613 | 14.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103339664  | K24TTM#00038054 | 14.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103339757  | K24TTM#00001876 | 14.05.2024<br>***** | 2000103853  | 0          | 991.314- |
| 5103339826  | K24TTM#00001020 | 14.05.2024<br>***** | 2000103853  | 0          | 299.928- |
| 5103339830  | K24TTM#00004617 | 14.05.2024<br>***** | 2000103853  | 0          | 636.413- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103339833  | K24TTM#00038061 | 14.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103339835  | K24TTM#00205004 | 14.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103339837  | K24TTM#00005217 | 14.05.2024<br>***** | 2000103853  | 0          | 493.988- |
| 5103339880  | K24TTM#00018568 | 14.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103339887  | K24TTM#00012557 | 14.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103339942  | K24TTM#00085915 | 14.05.2024<br>***** | 2000103853  | 0          | 481.140- |
| 5103340003  | K24TTM#00012560 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103340079  | K24TTM#00085936 | 14.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103340119  | K24TTM#00013469 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103340124  | K24TTM#00038072 | 14.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103340134  | K24TTM#00013098 | 14.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103340159  | K24TTM#00085946 | 14.05.2024<br>***** | 2000103853  | 0          | 605.502- |
| 5103340163  | K24TTM#00004624 | 14.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103340221  | K24TTM#00205131 | 14.05.2024<br>***** | 2000103853  | 0          | 219.303- |
| 5103340223  | K24TTM#00012564 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103340235  | K24TTM#00038081 | 14.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103340251  | K24TTM#00002562 | 14.05.2024<br>***** | 2000103853  | 0          | 199.248- |
| 5103340385  | K24TTM#00018581 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103340405  | K24TTM#00009928 | 14.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103340510  | K24TTM#00009929 | 14.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103340528  | K24TTM#00205215 | 14.05.2024<br>***** | 2000103853  | 0          | 245.326- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103340549  | K24TTM#00038109 | 14.05.2024<br>***** | 2000103853  | 0          | 410.193-   |
| 5103340626  | K24TTM#00205252 | 14.05.2024<br>***** | 2000103853  | 0          | 446.543-   |
| 5103340662  | K24TTM#00006923 | 14.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103340698  | K24TTM#00038123 | 14.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103340721  | K24TTM#00001648 | 14.05.2024<br>***** | 2000103853  | 0          | 118.958-   |
| 5103340732  | K24TTM#00002181 | 14.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103340734  | K24TTM#00002182 | 14.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103340799  | K24TTM#00086025 | 14.05.2024<br>***** | 2000103853  | 0          | 319.191-   |
| 5103340801  | K24TTM#00001900 | 14.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103340806  | K24TTM#00004445 | 14.05.2024<br>***** | 2000103853  | 0          | 1.274.794- |
| 5103340809  | K24TTM#00012574 | 14.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103340816  | K24TTM#00205310 | 14.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103340839  | K24TTM#00205317 | 14.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103340849  | K24TTM#00013496 | 14.05.2024<br>***** | 2000103853  | 0          | 347.760-   |
| 5103383092  | K24TTM#00205453 | 15.05.2024<br>***** | 2000103853  | 0          | 959.541-   |
| 5103383098  | K24TTM#00205457 | 15.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103383100  | K24TTM#00205459 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103383111  | K24TTM#00205463 | 15.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103383214  | K24TTM#00009784 | 15.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103383231  | K24TTM#00038156 | 15.05.2024<br>***** | 2000103853  | 0          | 535.086-   |
| 5103383265  | K24TTM#00004634 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103383410  | K24TTM#00205584 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103383550  | K24TTM#00086143 | 15.05.2024<br>***** | 2000103853  | 0          | 183.993-   |
| 5103383566  | K24TTM#00205662 | 15.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103383586  | K24TTM#00001925 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103383727  | K24TTM#00205731 | 15.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103383805  | K24TTM#00018636 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103383817  | K24TTM#00086190 | 15.05.2024<br>***** | 2000103853  | 0          | 205.568-   |
| 5103383943  | K24TTM#00004611 | 15.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103384006  | K24TTM#00008246 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103384026  | K24TTM#00001683 | 15.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103384137  | K24TTM#00205897 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103384148  | K24TTM#00001686 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103384160  | K24TTM#00013526 | 15.05.2024<br>***** | 2000103853  | 0          | 1.714.355- |
| 5103384399  | K24TTM#00038218 | 15.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103384465  | K24TTM#00206023 | 15.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103384741  | K24TTM#00206131 | 15.05.2024<br>***** | 2000103853  | 0          | 283.284-   |
| 5103384813  | K24TTM#00002166 | 15.05.2024<br>***** | 2000103853  | 0          | 433.577-   |
| 5103384824  | K24TTM#00086331 | 15.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103385117  | K24TTM#00002186 | 15.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103385246  | K24TTM#00206325 | 15.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103385253  | K24TTM#00086412 | 15.05.2024<br>***** | 2000103853  | 0          | 519.186-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103385345  | K24TTM#00001066 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103385360  | K24TTM#00004960 | 15.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103385408  | K24TTM#00206387 | 15.05.2024<br>***** | 2000103853  | 0          | 293.373- |
| 5103385427  | K24TTM#00001067 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103385504  | K24TTM#00006363 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103385590  | K24TTM#00038276 | 15.05.2024<br>***** | 2000103853  | 0          | 248.400- |
| 5103385602  | K24TTM#00086457 | 15.05.2024<br>***** | 2000103853  | 0          | 779.841- |
| 5103385626  | K24TTM#00086460 | 15.05.2024<br>***** | 2000103853  | 0          | 346.583- |
| 5103385638  | K24TTM#00038282 | 15.05.2024<br>***** | 2000103853  | 0          | 207.449- |
| 5103385640  | K24TTM#00086463 | 15.05.2024<br>***** | 2000103853  | 0          | 604.800- |
| 5103385647  | K24TTM#00004609 | 15.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103385710  | K24TTM#00001372 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103385755  | K24TTM#00206506 | 15.05.2024<br>***** | 2000103853  | 0          | 729.583- |
| 5103385792  | K24TTM#00206528 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103385818  | K24TTM#00002188 | 15.05.2024<br>***** | 2000103853  | 0          | 719.982- |
| 5103385893  | K24TTM#00206563 | 15.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103385912  | K24TTM#00003894 | 15.05.2024<br>***** | 2000103853  | 0          | 294.082- |
| 5103385959  | K24TTM#00206584 | 15.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103386086  | K24TTM#00018732 | 15.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103386301  | K24TTM#00018736 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103386470  | K24TTM#00002221 | 15.05.2024<br>***** | 2000103853  | 0          | 356.873- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103386575  | K24TTM#00000910 | 15.05.2024<br>***** | 2000103853  | 0          | 475.831- |
| 5103386733  | K24TTM#00013604 | 15.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103386741  | K24TTM#00086589 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103386808  | K24TTM#00007512 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103386813  | K24TTM#00001056 | 15.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103386835  | K24TTM#00013606 | 15.05.2024<br>***** | 2000103853  | 0          | 383.130- |
| 5103386860  | K24TTM#00013607 | 15.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103386907  | K24TTM#00206927 | 15.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103386942  | K24TTM#00007517 | 15.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103386946  | K24TTM#00206941 | 15.05.2024<br>***** | 2000103853  | 0          | 220.296- |
| 5103386948  | K24TTM#00009999 | 15.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103387059  | K24TTM#00004663 | 15.05.2024<br>***** | 2000103853  | 0          | 66.193-  |
| 5103387078  | K24TTM#00206983 | 15.05.2024<br>***** | 2000103853  | 0          | 421.358- |
| 5103387083  | K24TTM#00004652 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103387124  | K24TTM#00012692 | 15.05.2024<br>***** | 2000103853  | 0          | 346.861- |
| 5103387180  | K24TTM#00207008 | 15.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103387199  | K24TTM#00004977 | 15.05.2024<br>***** | 2000103853  | 0          | 360.420- |
| 5103387200  | K24TTM#00003042 | 15.05.2024<br>***** | 2000103853  | 0          | 361.603- |
| 5103387342  | K24TTM#00207077 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103387433  | K24TTM#00207103 | 15.05.2024<br>***** | 2000103853  | 0          | 802.365- |
| 5103387478  | K24TTM#00038393 | 15.05.2024<br>***** | 2000103853  | 0          | 108.393- |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103387529  | K24TTM#00013217 | 15.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103387556  | K24TTM#00018771 | 15.05.2024<br>***** | 2000103853  | 0          | 677.050-   |
| 5103387790  | K24TTM#00207216 | 15.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103387823  | K24TTM#00086717 | 15.05.2024<br>***** | 2000103853  | 0          | 428.754-   |
| 5103387839  | K24TTM#00002227 | 15.05.2024<br>***** | 2000103853  | 0          | 315.485-   |
| 5103387882  | K24TTM#00012702 | 15.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103387926  | K24TTM#00000686 | 15.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103387964  | K24TTM#00018787 | 15.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103431394  | K24TTM#00004677 | 16.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103431422  | K24TTM#00004006 | 16.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103431519  | K24TTM#00006393 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103431547  | K24TTM#00086796 | 16.05.2024<br>***** | 2000103853  | 0          | 172.854-   |
| 5103431553  | K24TTM#00003880 | 16.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103431563  | K24TTM#00001699 | 16.05.2024<br>***** | 2000103853  | 0          | 1.400.736- |
| 5103431585  | K24TTM#00002526 | 16.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103431608  | K24TTM#00004223 | 16.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103431609  | K24TTM#00004224 | 16.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103431703  | K24TTM#00038446 | 16.05.2024<br>***** | 2000103853  | 0          | 212.270-   |
| 5103431704  | K24TTM#00018806 | 16.05.2024<br>***** | 2000103853  | 0          | 782.868-   |
| 5103431734  | K24TTM#00086825 | 16.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103431856  | K24TTM#00007544 | 16.05.2024<br>***** | 2000103853  | 0          | 303.504-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103431875  | K24TTM#00018810 | 16.05.2024<br>***** | 2000103853  | 0          | 363.312- |
| 5103431900  | K24TTM#00007546 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103431945  | K24TTM#00038459 | 16.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103431961  | K24TTM#00003048 | 16.05.2024<br>***** | 2000103853  | 0          | 747.060- |
| 5103431983  | K24TTM#00006403 | 16.05.2024<br>***** | 2000103853  | 0          | 396.527- |
| 5103432041  | K24TTM#00004227 | 16.05.2024<br>***** | 2000103853  | 0          | 248.400- |
| 5103432105  | K24TTM#00086865 | 16.05.2024<br>***** | 2000103853  | 0          | 713.952- |
| 5103432148  | K24TTM#00004686 | 16.05.2024<br>***** | 2000103853  | 0          | 678.491- |
| 5103432187  | K24TTM#00003113 | 16.05.2024<br>***** | 2000103853  | 0          | 158.073- |
| 5103432220  | K24TTM#00004679 | 16.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103432311  | K24TTM#00207698 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103432362  | K24TTM#00207723 | 16.05.2024<br>***** | 2000103853  | 0          | 496.223- |
| 5103432480  | K24TTM#00207778 | 16.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103432492  | K24TTM#00086913 | 16.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103432493  | K24TTM#00003927 | 16.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103432512  | K24TTM#00207791 | 16.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103432576  | K24TTM#00004690 | 16.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103432729  | K24TTM#00001073 | 16.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103432736  | K24TTM#00006761 | 16.05.2024<br>***** | 2000103853  | 0          | 709.549- |
| 5103432740  | K24TTM#00207868 | 16.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103432790  | K24TTM#00006764 | 16.05.2024<br>***** | 2000103853  | 0          | 240.170- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103432813  | K24TTM#00025608 | 16.05.2024<br>***** | 2000103853  | 0          | 1.660.380- |
| 5103432815  | K24TTM#00003154 | 16.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103432829  | K24TTM#00207902 | 16.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103432986  | K24TTM#00000745 | 16.05.2024<br>***** | 2000103853  | 0          | 346.310-   |
| 5103432988  | K24TTM#00001040 | 16.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103433032  | K24TTM#00002238 | 16.05.2024<br>***** | 2000103853  | 0          | 303.504-   |
| 5103433049  | K24TTM#00086992 | 16.05.2024<br>***** | 2000103853  | 0          | 1.250.757- |
| 5103433062  | K24TTM#00025627 | 16.05.2024<br>***** | 2000103853  | 0          | 413.825-   |
| 5103433134  | K24TTM#00208020 | 16.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103433204  | K24TTM#00208044 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103433212  | K24TTM#00025640 | 16.05.2024<br>***** | 2000103853  | 0          | 238.190-   |
| 5103433375  | K24TTM#00025649 | 16.05.2024<br>***** | 2000103853  | 0          | 433.459-   |
| 5103433409  | K24TTM#00003934 | 16.05.2024<br>***** | 2000103853  | 0          | 310.068-   |
| 5103433437  | K24TTM#00025658 | 16.05.2024<br>***** | 2000103853  | 0          | 414.499-   |
| 5103433553  | K24TTM#00003067 | 16.05.2024<br>***** | 2000103853  | 0          | 174.139-   |
| 5103433627  | K24TTM#00038571 | 16.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103433630  | K24TTM#00003068 | 16.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103433648  | K24TTM#00025669 | 16.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103433666  | K24TTM#00002205 | 16.05.2024<br>***** | 2000103853  | 0          | 578.390-   |
| 5103433696  | K24TTM#00004699 | 16.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103433707  | K24TTM#00004647 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103433828  | K24TTM#00006438 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103433989  | K24TTM#00001671 | 16.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103433991  | K24TTM#00208310 | 16.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103434038  | K24TTM#00208329 | 16.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103434323  | K24TTM#00004240 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103434585  | K24TTM#00013727 | 16.05.2024<br>***** | 2000103853  | 0          | 330.966-   |
| 5103434641  | K24TTM#00001157 | 16.05.2024<br>***** | 2000103853  | 0          | 300.213-   |
| 5103434810  | K24TTM#00208637 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103434841  | K24TTM#00208651 | 16.05.2024<br>***** | 2000103853  | 0          | 210.060-   |
| 5103435004  | K24TTM#00001924 | 16.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103435031  | K24TTM#00208726 | 16.05.2024<br>***** | 2000103853  | 0          | 641.520-   |
| 5103435082  | K24TTM#00038638 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103435132  | K24TTM#00003164 | 16.05.2024<br>***** | 2000103853  | 0          | 1.079.484- |
| 5103435135  | K24TTM#00001159 | 16.05.2024<br>***** | 2000103853  | 0          | 707.454-   |
| 5103435144  | K24TTM#00087234 | 16.05.2024<br>***** | 2000103853  | 0          | 478.736-   |
| 5103435145  | K24TTM#00208765 | 16.05.2024<br>***** | 2000103853  | 0          | 123.548-   |
| 5103435168  | K24TTM#00007025 | 16.05.2024<br>***** | 2000103853  | 0          | 316.511-   |
| 5103435174  | K24TTM#00208781 | 16.05.2024<br>***** | 2000103853  | 0          | 259.740-   |
| 5103435207  | K24TTM#00087237 | 16.05.2024<br>***** | 2000103853  | 0          | 992.693-   |
| 5103435212  | K24TTM#00087240 | 16.05.2024<br>***** | 2000103853  | 0          | 685.282-   |
| 5103435280  | K24TTM#00005011 | 16.05.2024<br>***** | 2000103853  | 0          | 151.200-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103435284  | K24TTM#00208819 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103435360  | K24TTM#00001714 | 16.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103435394  | K24TTM#00004711 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103435487  | K24TTM#00008386 | 16.05.2024<br>***** | 2000103853  | 0          | 339.245- |
| 5103435597  | K24TTM#00038678 | 16.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103435598  | K24TTM#00006474 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103435663  | K24TTM#00208942 | 16.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103435683  | K24TTM#00208949 | 16.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103435829  | K24TTM#00025818 | 16.05.2024<br>***** | 2000103853  | 0          | 373.387- |
| 5103435838  | K24TTM#00003906 | 16.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103435929  | K24TTM#00038711 | 16.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103435947  | K24TTM#00003085 | 16.05.2024<br>***** | 2000103853  | 0          | 348.870- |
| 5103435993  | K24TTM#00001066 | 16.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103436005  | K24TTM#00209036 | 16.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103436016  | K24TTM#00001541 | 16.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103436026  | K24TTM#00003086 | 16.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103436045  | K24TTM#00004664 | 16.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103436078  | K24TTM#00013388 | 16.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103436107  | K24TTM#00013390 | 16.05.2024<br>***** | 2000103853  | 0          | 393.137- |
| 5103446330  | K24TTM#00209126 | 17.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103446384  | K24TTM#00038734 | 17.05.2024<br>***** | 2000103853  | 0          | 54.197-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103446400  | K24TTM#00008397 | 17.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103446512  | K24TTM#00010089 | 17.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103446524  | K24TTM#00008400 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103446628  | K24TTM#00087391 | 17.05.2024<br>***** | 2000103853  | 0          | 677.212-   |
| 5103446659  | K24TTM#00004665 | 17.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103446668  | K24TTM#00013782 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103446691  | K24TTM#00087398 | 17.05.2024<br>***** | 2000103853  | 0          | 534.794-   |
| 5103446753  | K24TTM#00087407 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103446802  | K24TTM#00038775 | 17.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103446825  | K24TTM#00025866 | 17.05.2024<br>***** | 2000103853  | 0          | 1.688.496- |
| 5103446849  | K24TTM#00002333 | 17.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103446920  | K24TTM#00006486 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103446945  | K24TTM#00025873 | 17.05.2024<br>***** | 2000103853  | 0          | 282.532-   |
| 5103446981  | K24TTM#00087438 | 17.05.2024<br>***** | 2000103853  | 0          | 393.137-   |
| 5103447010  | K24TTM#00007633 | 17.05.2024<br>***** | 2000103853  | 0          | 93.038-    |
| 5103447011  | K24TTM#00004739 | 17.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103447016  | K24TTM#00209354 | 17.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103447101  | K24TTM#00087450 | 17.05.2024<br>***** | 2000103853  | 0          | 103.877-   |
| 5103447114  | K24TTM#00025882 | 17.05.2024<br>***** | 2000103853  | 0          | 522.418-   |
| 5103447125  | K24TTM#00002338 | 17.05.2024<br>***** | 2000103853  | 0          | 214.577-   |
| 5103447187  | K24TTM#00087461 | 17.05.2024<br>***** | 2000103853  | 0          | 359.828-   |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103447244  | K24TTM#00000915 | 17.05.2024<br>***** | 2000103853  | 0          | 2.367.412- |
| 5103447263  | K24TTM#00025894 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103447295  | K24TTM#00087477 | 17.05.2024<br>***** | 2000103853  | 0          | 654.594-   |
| 5103447387  | K24TTM#00010108 | 17.05.2024<br>***** | 2000103853  | 0          | 758.208-   |
| 5103447520  | K24TTM#00008426 | 17.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103447525  | K24TTM#00209535 | 17.05.2024<br>***** | 2000103853  | 0          | 477.576-   |
| 5103447531  | K24TTM#00087516 | 17.05.2024<br>***** | 2000103853  | 0          | 280.323-   |
| 5103447594  | K24TTM#00209561 | 17.05.2024<br>***** | 2000103853  | 0          | 692.751-   |
| 5103447604  | K24TTM#00007645 | 17.05.2024<br>***** | 2000103853  | 0          | 303.504-   |
| 5103447607  | K24TTM#00038827 | 17.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103447612  | K24TTM#00004750 | 17.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103447615  | K24TTM#00004535 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103447644  | K24TTM#00008429 | 17.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103447687  | K24TTM#00018920 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103447690  | K24TTM#00025924 | 17.05.2024<br>***** | 2000103853  | 0          | 1.158.390- |
| 5103447724  | K24TTM#00003920 | 17.05.2024<br>***** | 2000103853  | 0          | 298.080-   |
| 5103447777  | K24TTM#00007648 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103447795  | K24TTM#00001398 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103447814  | K24TTM#00025938 | 17.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103447825  | K24TTM#00007649 | 17.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103447957  | K24TTM#00025954 | 17.05.2024<br>***** | 2000103853  | 0          | 354.267-   |

**Chiết khấu**

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103448066  | K24TTM#00003921 | 17.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103448092  | K24TTM#00002343 | 17.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103448209  | K24TTM#00025983 | 17.05.2024<br>***** | 2000103853  | 0          | 710.333-   |
| 5103448281  | K24TTM#00002346 | 17.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103448547  | K24TTM#00087673 | 17.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103448558  | K24TTM#00006503 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103448580  | K24TTM#00087678 | 17.05.2024<br>***** | 2000103853  | 0          | 180.128-   |
| 5103448598  | K24TTM#00026016 | 17.05.2024<br>***** | 2000103853  | 0          | 1.743.776- |
| 5103448599  | K24TTM#00013436 | 17.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103448612  | K24TTM#00005059 | 17.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103448625  | K24TTM#00087686 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103448640  | K24TTM#00013437 | 17.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103448717  | K24TTM#00026027 | 17.05.2024<br>***** | 2000103853  | 0          | 468.221-   |
| 5103448721  | K24TTM#00209943 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103448786  | K24TTM#00209971 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103448855  | K24TTM#00209997 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103448887  | K24TTM#00210010 | 17.05.2024<br>***** | 2000103853  | 0          | 136.395-   |
| 5103448895  | K24TTM#00005340 | 17.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103448910  | K24TTM#00018958 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103448926  | K24TTM#00210027 | 17.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103448933  | K24TTM#00026048 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |

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**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103449112  | K24TTM#00010134 | 17.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103449191  | K24TTM#00006853 | 17.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103449234  | K24TTM#00210149 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103449351  | K24TTM#00002543 | 17.05.2024<br>***** | 2000103853  | 0          | 279.113-   |
| 5103449355  | K24TTM#00038920 | 17.05.2024<br>***** | 2000103853  | 0          | 480.954-   |
| 5103449433  | K24TTM#00002355 | 17.05.2024<br>***** | 2000103853  | 0          | 114.239-   |
| 5103449493  | K24TTM#00002357 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103449497  | K24TTM#00008447 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103449527  | K24TTM#00010053 | 17.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103449541  | K24TTM#00087769 | 17.05.2024<br>***** | 2000103853  | 0          | 1.073.780- |
| 5103449603  | K24TTM#00210270 | 17.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103449623  | K24TTM#00004052 | 17.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103449679  | K24TTM#00087779 | 17.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103449739  | K24TTM#00002222 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103449763  | K24TTM#00002214 | 17.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103449804  | K24TTM#00006859 | 17.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103449889  | K24TTM#00008451 | 17.05.2024<br>***** | 2000103853  | 0          | 229.230-   |
| 5103449932  | K24TTM#00008453 | 17.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103449959  | K24TTM#00003933 | 17.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103450009  | K24TTM#00210394 | 17.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103450056  | K24TTM#00210414 | 17.05.2024<br>***** | 2000103853  | 0          | 76.626-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103450184  | K24TTM#00001408 | 17.05.2024<br>***** | 2000103853  | 0          | 272.791-   |
| 5103450191  | K24TTM#00013889 | 17.05.2024<br>***** | 2000103853  | 0          | 805.588-   |
| 5103450252  | K24TTM#00003937 | 17.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103450289  | K24TTM#00010064 | 17.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103450305  | K24TTM#00087835 | 17.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103450361  | K24TTM#00004563 | 17.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103450413  | K24TTM#00038987 | 17.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103450437  | K24TTM#00010167 | 17.05.2024<br>***** | 2000103853  | 0          | 275.346-   |
| 5103450451  | K24TTM#00210563 | 17.05.2024<br>***** | 2000103853  | 0          | 93.038-    |
| 5103450474  | K24TTM#00210573 | 17.05.2024<br>***** | 2000103853  | 0          | 852.045-   |
| 5103450571  | K24TTM#00038995 | 17.05.2024<br>***** | 2000103853  | 0          | 373.146-   |
| 5103450573  | K24TTM#00087863 | 17.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103450598  | K24TTM#00013902 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103450643  | K24TTM#00019022 | 17.05.2024<br>***** | 2000103853  | 0          | 136.395-   |
| 5103450658  | K24TTM#00003943 | 17.05.2024<br>***** | 2000103853  | 0          | 313.937-   |
| 5103450680  | K24TTM#00210641 | 17.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103450684  | K24TTM#00019025 | 17.05.2024<br>***** | 2000103853  | 0          | 399.381-   |
| 5103450695  | K24TTM#00210645 | 17.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103450816  | K24TTM#00087899 | 17.05.2024<br>***** | 2000103853  | 0          | 1.213.156- |
| 5103450858  | K24TTM#00003996 | 17.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103450935  | K24TTM#00003189 | 17.05.2024<br>***** | 2000103853  | 0          | 906.422-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103450961  | K24TTM#00005081 | 17.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103450973  | K24TTM#00004297 | 17.05.2024<br>***** | 2000103853  | 0          | 378.473-   |
| 5103451029  | K24TTM#00013488 | 17.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103451111  | K24TTM#00039044 | 17.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103456467  | K24TTM#00000579 | 18.05.2024<br>***** | 2000103853  | 0          | 2.493.847- |
| 5103456760  | K24TTM#00210896 | 18.05.2024<br>***** | 2000103853  | 0          | 280.465-   |
| 5103456829  | K24TTM#00012996 | 18.05.2024<br>***** | 2000103853  | 0          | 166.021-   |
| 5103456922  | K24TTM#00003195 | 18.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103456924  | K24TTM#00004065 | 18.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103457032  | K24TTM#00003949 | 18.05.2024<br>***** | 2000103853  | 0          | 273.195-   |
| 5103457166  | K24TTM#00211029 | 18.05.2024<br>***** | 2000103853  | 0          | 959.541-   |
| 5103457195  | K24TTM#00088045 | 18.05.2024<br>***** | 2000103853  | 0          | 379.376-   |
| 5103457241  | K24TTM#00088050 | 18.05.2024<br>***** | 2000103853  | 0          | 1.109.914- |
| 5103457263  | K24TTM#00088056 | 18.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103457382  | K24TTM#00088072 | 18.05.2024<br>***** | 2000103853  | 0          | 516.999-   |
| 5103457386  | K24TTM#00008495 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103457445  | K24TTM#00001090 | 18.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103457470  | K24TTM#00211137 | 18.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103457585  | K24TTM#00019097 | 18.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103457617  | K24TTM#00006891 | 18.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103457772  | K24TTM#00010113 | 18.05.2024<br>***** | 2000103853  | 0          | 360.420-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103457920  | K24TTM#00001937 | 18.05.2024<br>***** | 2000103853  | 0          | 529.200- |
| 5103457979  | K24TTM#00039127 | 18.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103458044  | K24TTM#00010214 | 18.05.2024<br>***** | 2000103853  | 0          | 293.918- |
| 5103458148  | K24TTM#00004313 | 18.05.2024<br>***** | 2000103853  | 0          | 352.778- |
| 5103458245  | K24TTM#00001940 | 18.05.2024<br>***** | 2000103853  | 0          | 270.983- |
| 5103458250  | K24TTM#00006572 | 18.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103458292  | K24TTM#00006574 | 18.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103458325  | K24TTM#00008513 | 18.05.2024<br>***** | 2000103853  | 0          | 93.038-  |
| 5103458341  | K24TTM#00088228 | 18.05.2024<br>***** | 2000103853  | 0          | 419.871- |
| 5103458347  | K24TTM#00039144 | 18.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103458401  | K24TTM#00007114 | 18.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103458804  | K24TTM#00008521 | 18.05.2024<br>***** | 2000103853  | 0          | 126.306- |
| 5103458870  | K24TTM#00211602 | 18.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103458910  | K24TTM#00008524 | 18.05.2024<br>***** | 2000103853  | 0          | 206.658- |
| 5103458948  | K24TTM#00211634 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103459032  | K24TTM#00013983 | 18.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103459052  | K24TTM#00088294 | 18.05.2024<br>***** | 2000103853  | 0          | 691.790- |
| 5103459087  | K24TTM#00008528 | 18.05.2024<br>***** | 2000103853  | 0          | 360.554- |
| 5103459166  | K24TTM#00006908 | 18.05.2024<br>***** | 2000103853  | 0          | 174.139- |
| 5103459242  | K24TTM#00001067 | 18.05.2024<br>***** | 2000103853  | 0          | 282.532- |
| 5103459277  | K24TTM#00002230 | 18.05.2024<br>***** | 2000103853  | 0          | 79.305-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103459297  | K24TTM#00004283 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103459320  | K24TTM#00001094 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103459386  | K24TTM#00008532 | 18.05.2024<br>***** | 2000103853  | 0          | 421.831- |
| 5103459433  | K24TTM#00211811 | 18.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103459475  | K24TTM#00010136 | 18.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103459590  | K24TTM#00008535 | 18.05.2024<br>***** | 2000103853  | 0          | 469.763- |
| 5103459627  | K24TTM#00004772 | 18.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103459655  | K24TTM#00004293 | 18.05.2024<br>***** | 2000103853  | 0          | 346.743- |
| 5103459700  | K24TTM#00004773 | 18.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103459706  | K24TTM#00005115 | 18.05.2024<br>***** | 2000103853  | 0          | 200.133- |
| 5103459711  | K24TTM#00010144 | 18.05.2024<br>***** | 2000103853  | 0          | 539.956- |
| 5103459728  | K24TTM#00006602 | 18.05.2024<br>***** | 2000103853  | 0          | 397.440- |
| 5103459740  | K24TTM#00001423 | 18.05.2024<br>***** | 2000103853  | 0          | 195.543- |
| 5103459768  | K24TTM#00088340 | 18.05.2024<br>***** | 2000103853  | 0          | 814.090- |
| 5103459904  | K24TTM#00014015 | 18.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103459924  | K24TTM#00211991 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103459942  | K24TTM#00004776 | 18.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103459968  | K24TTM#00212006 | 18.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103460020  | K24TTM#00008547 | 18.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103460200  | K24TTM#00212084 | 18.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103460212  | K24TTM#00010159 | 18.05.2024<br>***** | 2000103853  | 0          | 120.085- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103460261  | K24TTM#00010161 | 18.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103460361  | K24TTM#00001957 | 18.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103460410  | K24TTM#00010252 | 18.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103460426  | K24TTM#00039263 | 18.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103460434  | K24TTM#00088416 | 18.05.2024<br>***** | 2000103853  | 0          | 1.041.592- |
| 5103460626  | K24TTM#00006933 | 18.05.2024<br>***** | 2000103853  | 0          | 986.241-   |
| 5103460652  | K24TTM#00039279 | 18.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103460669  | K24TTM#00088435 | 18.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103460701  | K24TTM#00007743 | 18.05.2024<br>***** | 2000103853  | 0          | 252.612-   |
| 5103460753  | K24TTM#00007141 | 18.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103461017  | K24TTM#00007144 | 19.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103461018  | K24TTM#00007145 | 19.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103461049  | K24TTM#00039291 | 19.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103461052  | K24TTM#00003986 | 19.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103461067  | K24TTM#00004724 | 19.05.2024<br>***** | 2000103853  | 0          | 156.816-   |
| 5103461101  | K24TTM#00002384 | 19.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103461137  | K24TTM#00212362 | 19.05.2024<br>***** | 2000103853  | 0          | 194.558-   |
| 5103461171  | K24TTM#00004726 | 19.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103461300  | K24TTM#00088497 | 19.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103461356  | K24TTM#00019237 | 19.05.2024<br>***** | 2000103853  | 0          | 492.621-   |
| 5103461387  | K24TTM#00008569 | 19.05.2024<br>***** | 2000103853  | 0          | 223.111-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103461407  | K24TTM#00212459 | 19.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103461426  | K24TTM#00212469 | 19.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103461450  | K24TTM#00002239 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103461452  | K24TTM#00212480 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103461512  | K24TTM#00010186 | 19.05.2024<br>***** | 2000103853  | 0          | 522.418- |
| 5103461550  | K24TTM#00039323 | 19.05.2024<br>***** | 2000103853  | 0          | 346.743- |
| 5103461574  | K24TTM#00004000 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103461624  | K24TTM#00088536 | 19.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5103461636  | K24TTM#00001742 | 19.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103461645  | K24TTM#00001106 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103461660  | K24TTM#00039328 | 19.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103461726  | K24TTM#00212599 | 19.05.2024<br>***** | 2000103853  | 0          | 653.201- |
| 5103461734  | K24TTM#00006625 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103461813  | K24TTM#00039340 | 19.05.2024<br>***** | 2000103853  | 0          | 487.769- |
| 5103462042  | K24TTM#00026539 | 19.05.2024<br>***** | 2000103853  | 0          | 978.846- |
| 5103462087  | K24TTM#00005420 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103462135  | K24TTM#00000596 | 19.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103462151  | K24TTM#00019299 | 19.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103462267  | K24TTM#00007759 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103462278  | K24TTM#00007760 | 19.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103462306  | K24TTM#00005132 | 19.05.2024<br>***** | 2000103853  | 0          | 400.265- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103462330  | K24TTM#00019308 | 19.05.2024<br>***** | 2000103853  | 0          | 229.878- |
| 5103462343  | K24TTM#00212825 | 19.05.2024<br>***** | 2000103853  | 0          | 582.980- |
| 5103462388  | K24TTM#00212843 | 19.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103462460  | K24TTM#00004355 | 19.05.2024<br>***** | 2000103853  | 0          | 298.080- |
| 5103462461  | K24TTM#00002595 | 19.05.2024<br>***** | 2000103853  | 0          | 378.000- |
| 5103462569  | K24TTM#00003131 | 19.05.2024<br>***** | 2000103853  | 0          | 600.283- |
| 5103462623  | K24TTM#00001422 | 19.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103462684  | K24TTM#00212928 | 19.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103462691  | K24TTM#00212932 | 19.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103462732  | K24TTM#00212953 | 19.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103462738  | K24TTM#00212955 | 19.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103462745  | K24TTM#00005137 | 19.05.2024<br>***** | 2000103853  | 0          | 276.017- |
| 5103462778  | K24TTM#00088660 | 19.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103462923  | K24TTM#00088676 | 19.05.2024<br>***** | 2000103853  | 0          | 838.929- |
| 5103462968  | K24TTM#00004799 | 19.05.2024<br>***** | 2000103853  | 0          | 453.600- |
| 5103462980  | K24TTM#00008592 | 19.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103463021  | K24TTM#00213038 | 19.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103463068  | K24TTM#00004010 | 19.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103463080  | K24TTM#00004801 | 19.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103463227  | K24TTM#00004107 | 19.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103463271  | K24TTM#00005438 | 19.05.2024<br>***** | 2000103853  | 0          | 260.146- |

**Chiết khấu**

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| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103463348  | K24TTM#00039425  | 19.05.2024<br>***** | 2000103853  | 0          | 158.073-  |
| 5103491002  | 1C24TNN#00022526 | 16.05.2024<br>***** | 2000103853  | 0          | 935.589   |
| 5103491094  | 1C24TNN#00022517 | 16.05.2024<br>***** | 2000103853  | 0          | 1.275.038 |
| 5103491170  | 1C24TNN#00022540 | 16.05.2024<br>***** | 2000103853  | 0          | 784.321   |
| 5103491268  | 1C24TNN#00022522 | 16.05.2024<br>***** | 2000103853  | 0          | 987.177   |
| 5103491315  | 1C24TNN#00022447 | 16.05.2024<br>***** | 2000103853  | 0          | 1.513.393 |
| 5103491362  | 1C24TNN#00022539 | 16.05.2024<br>***** | 2000103853  | 0          | 3.057.589 |
| 5103491662  | 1C24TNN#00022439 | 16.05.2024<br>***** | 2000103853  | 0          | 1.203.771 |
| 5103491741  | 1C24TNN#00022521 | 16.05.2024<br>***** | 2000103853  | 0          | 784.935   |
| 5103491773  | 1C24TNN#00022523 | 16.05.2024<br>***** | 2000103853  | 0          | 1.275.038 |
| 5103491813  | 1C24TNN#00022520 | 16.05.2024<br>***** | 2000103853  | 0          | 1.151.701 |
| 5103491910  | 1C24TNN#00022531 | 16.05.2024<br>***** | 2000103853  | 0          | 784.935   |
| 5103491912  | 1C24TNN#00022538 | 16.05.2024<br>***** | 2000103853  | 0          | 959.537   |
| 5103492095  | 1C24TNN#00022512 | 16.05.2024<br>***** | 2000103853  | 0          | 837.407   |
| 5103492381  | 1C24TNN#00022505 | 16.05.2024<br>***** | 2000103853  | 0          | 1.267.208 |
| 5103492458  | 1C24TNN#00022500 | 16.05.2024<br>***** | 2000103853  | 0          | 899.791   |
| 5103492462  | 1C24TNN#00022519 | 16.05.2024<br>***** | 2000103853  | 0          | 1.029.292 |
| 5103492508  | 1C24TNN#00022437 | 16.05.2024<br>***** | 2000103853  | 0          | 1.153.413 |
| 5103494164  | K24TTM#00010228  | 20.05.2024<br>***** | 2000103853  | 0          | 294.367-  |
| 5103494210  | K24TTM#00213242  | 20.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103494212  | K24TTM#00004807  | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103494263  | K24TTM#00088791 | 20.05.2024<br>***** | 2000103853  | 0          | 797.718-   |
| 5103494312  | K24TTM#00004014 | 20.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103494347  | K24TTM#00006967 | 20.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103494387  | K24TTM#00088812 | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103494424  | K24TTM#00010233 | 20.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103494452  | K24TTM#00039455 | 20.05.2024<br>***** | 2000103853  | 0          | 270.983-   |
| 5103494462  | K24TTM#00088824 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103494636  | K24TTM#00006648 | 20.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103494775  | K24TTM#00014125 | 20.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103494782  | K24TTM#00088872 | 20.05.2024<br>***** | 2000103853  | 0          | 805.635-   |
| 5103494990  | K24TTM#00001437 | 20.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103495114  | K24TTM#00213588 | 20.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103495216  | K24TTM#00039479 | 20.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103495238  | K24TTM#00088937 | 20.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103495348  | K24TTM#00014143 | 20.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103495464  | K24TTM#00010259 | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103495482  | K24TTM#00088978 | 20.05.2024<br>***** | 2000103853  | 0          | 196.569-   |
| 5103495492  | K24TTM#00039489 | 20.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103495538  | K24TTM#00088988 | 20.05.2024<br>***** | 2000103853  | 0          | 1.802.261- |
| 5103495592  | K24TTM#00010331 | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103495643  | K24TTM#00004346 | 20.05.2024<br>***** | 2000103853  | 0          | 162.590-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103495646  | K24TTM#00004347 | 20.05.2024<br>***** | 2000103853  | 0          | 389.390-   |
| 5103495689  | K24TTM#00089005 | 20.05.2024<br>***** | 2000103853  | 0          | 857.222-   |
| 5103495800  | K24TTM#00089027 | 20.05.2024<br>***** | 2000103853  | 0          | 918.904-   |
| 5103495868  | K24TTM#00013718 | 20.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103495902  | K24TTM#00089037 | 20.05.2024<br>***** | 2000103853  | 0          | 679.019-   |
| 5103495955  | K24TTM#00019419 | 20.05.2024<br>***** | 2000103853  | 0          | 399.056-   |
| 5103496064  | K24TTM#00019432 | 20.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103496072  | K24TTM#00019434 | 20.05.2024<br>***** | 2000103853  | 0          | 370.440-   |
| 5103496086  | K24TTM#00006666 | 20.05.2024<br>***** | 2000103853  | 0          | 400.950-   |
| 5103496307  | K24TTM#00013256 | 20.05.2024<br>***** | 2000103853  | 0          | 122.663-   |
| 5103496340  | K24TTM#00089105 | 20.05.2024<br>***** | 2000103853  | 0          | 936.442-   |
| 5103496360  | K24TTM#00089108 | 20.05.2024<br>***** | 2000103853  | 0          | 813.690-   |
| 5103496386  | K24TTM#00214054 | 20.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103496387  | K24TTM#00004828 | 20.05.2024<br>***** | 2000103853  | 0          | 359.970-   |
| 5103496408  | K24TTM#00089118 | 20.05.2024<br>***** | 2000103853  | 0          | 1.682.252- |
| 5103496427  | K24TTM#00014174 | 20.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103496461  | K24TTM#00214079 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103496466  | K24TTM#00014176 | 20.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103496555  | K24TTM#00014183 | 20.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103496789  | K24TTM#00014198 | 20.05.2024<br>***** | 2000103853  | 0          | 229.230-   |
| 5103496870  | K24TTM#00019461 | 20.05.2024<br>***** | 2000103853  | 0          | 130.073-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103496879  | K24TTM#00014203 | 20.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103496883  | K24TTM#00005459 | 20.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103496894  | K24TTM#00089168 | 20.05.2024<br>***** | 2000103853  | 0          | 739.431-   |
| 5103496927  | K24TTM#00004648 | 20.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103496933  | K24TTM#00004649 | 20.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103497042  | K24TTM#00089190 | 20.05.2024<br>***** | 2000103853  | 0          | 319.191-   |
| 5103497047  | K24TTM#00089191 | 20.05.2024<br>***** | 2000103853  | 0          | 1.182.316- |
| 5103497059  | K24TTM#00026838 | 20.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103497064  | K24TTM#00003249 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103497288  | K24TTM#00214368 | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103497321  | K24TTM#00089234 | 20.05.2024<br>***** | 2000103853  | 0          | 268.983-   |
| 5103497350  | K24TTM#00006679 | 20.05.2024<br>***** | 2000103853  | 0          | 198.720-   |
| 5103497370  | K24TTM#00013285 | 20.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103497499  | K24TTM#00004650 | 20.05.2024<br>***** | 2000103853  | 0          | 317.222-   |
| 5103497596  | K24TTM#00007834 | 20.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103497655  | K24TTM#00002254 | 20.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103497682  | K24TTM#00008695 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103497785  | K24TTM#00214506 | 20.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103497833  | K24TTM#00014230 | 20.05.2024<br>***** | 2000103853  | 0          | 469.845-   |
| 5103497853  | K24TTM#00002406 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103497903  | K24TTM#00214541 | 20.05.2024<br>***** | 2000103853  | 0          | 163.300-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103497925  | K24TTM#00004362 | 20.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103498034  | K24TTM#00003154 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103498052  | K24TTM#00214589 | 20.05.2024<br>***** | 2000103853  | 0          | 347.760-   |
| 5103498077  | K24TTM#00003155 | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103498080  | K24TTM#00003156 | 20.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103498107  | K24TTM#00214606 | 20.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103498131  | K24TTM#00010307 | 20.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103498156  | K24TTM#00002408 | 20.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103498167  | K24TTM#00002258 | 20.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103498173  | K24TTM#00214625 | 20.05.2024<br>***** | 2000103853  | 0          | 559.076-   |
| 5103498189  | K24TTM#00214633 | 20.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103498199  | K24TTM#00039633 | 20.05.2024<br>***** | 2000103853  | 0          | 114.239-   |
| 5103498201  | K24TTM#00039634 | 20.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103498285  | K24TTM#00005199 | 20.05.2024<br>***** | 2000103853  | 0          | 364.265-   |
| 5103498332  | K24TTM#00214689 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103498351  | K24TTM#00004380 | 20.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103498395  | K24TTM#00004156 | 20.05.2024<br>***** | 2000103853  | 0          | 420.013-   |
| 5103498409  | K24TTM#00004661 | 20.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103498440  | K24TTM#00013325 | 20.05.2024<br>***** | 2000103853  | 0          | 1.501.826- |
| 5103498552  | K24TTM#00002316 | 20.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103498582  | K24TTM#00013776 | 20.05.2024<br>***** | 2000103853  | 0          | 79.305-    |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103498583  | K24TTM#00089403  | 20.05.2024<br>***** | 2000103853  | 0          | 274.619-  |
| 5103498589  | K24TTM#00001441  | 20.05.2024<br>***** | 2000103853  | 0          | 396.527-  |
| 5103498603  | K24TTM#00005202  | 20.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103498660  | K24TTM#00214801  | 20.05.2024<br>***** | 2000103853  | 0          | 79.305-   |
| 5103498922  | K24TTM#00214874  | 20.05.2024<br>***** | 2000103853  | 0          | 79.305-   |
| 5103498938  | K24TTM#00214881  | 20.05.2024<br>***** | 2000103853  | 0          | 479.771-  |
| 5103498994  | K24TTM#00214898  | 20.05.2024<br>***** | 2000103853  | 0          | 309.420-  |
| 5103499014  | K24TTM#00214909  | 20.05.2024<br>***** | 2000103853  | 0          | 160.380-  |
| 5103499044  | K24TTM#00089463  | 20.05.2024<br>***** | 2000103853  | 0          | 541.966-  |
| 5103499149  | K24TTM#00002289  | 20.05.2024<br>***** | 2000103853  | 0          | 180.128-  |
| 5103499160  | K24TTM#00004093  | 20.05.2024<br>***** | 2000103853  | 0          | 103.877-  |
| 5103499180  | K24TTM#00089479  | 20.05.2024<br>***** | 2000103853  | 0          | 600.398-  |
| 5103513572  | 1C24TNN#00022528 | 16.05.2024<br>***** | 2000103853  | 0          | 1.260.768 |
| 5103514043  | 1C24TNN#00022496 | 16.05.2024<br>***** | 2000103853  | 0          | 2.236.596 |
| 5103514218  | 1C24TNN#00022665 | 16.05.2024<br>***** | 2000103853  | 0          | 1.541.453 |
| 5103514496  | 1C24TNN#00022730 | 16.05.2024<br>***** | 2000103853  | 0          | 1.050.964 |
| 5103514582  | 1C24TNN#00022716 | 16.05.2024<br>***** | 2000103853  | 0          | 1.362.612 |
| 5103514591  | 1C24TNN#00022560 | 16.05.2024<br>***** | 2000103853  | 0          | 987.177   |
| 5103514629  | 1C24TNN#00022669 | 16.05.2024<br>***** | 2000103853  | 0          | 1.006.237 |
| 5103514944  | 1C24TNN#00022466 | 16.05.2024<br>***** | 2000103853  | 0          | 1.201.475 |
| 5103515012  | 1C24TNN#00022552 | 16.05.2024<br>***** | 2000103853  | 0          | 1.275.038 |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103515026  | 1C24TNN#00022495 | 16.05.2024   | 2000103853  | 0          | 1.029.315 |
|             | *****            |              |             |            |           |
| 5103515057  | 1C24TNN#00022595 | 16.05.2024   | 2000103853  | 0          | 1.272.144 |
|             | *****            |              |             |            |           |
| 5103515417  | 1C24TNN#00022725 | 16.05.2024   | 2000103853  | 0          | 1.337.242 |
|             | *****            |              |             |            |           |
| 5103515734  | 1C24TNN#00022750 | 16.05.2024   | 2000103853  | 0          | 1.560.684 |
|             | *****            |              |             |            |           |
| 5103516112  | 1C24TNN#00022541 | 16.05.2024   | 2000103853  | 0          | 1.879.870 |
|             | *****            |              |             |            |           |
| 5103516146  | 1C24TNN#00022576 | 16.05.2024   | 2000103853  | 0          | 1.429.985 |
|             | *****            |              |             |            |           |
| 5103516476  | 1C24TNN#00022529 | 16.05.2024   | 2000103853  | 0          | 918.217   |
|             | *****            |              |             |            |           |
| 5103516662  | 1C24TNN#00022575 | 16.05.2024   | 2000103853  | 0          | 1.395.679 |
|             | *****            |              |             |            |           |
| 5103516790  | 1C24TNN#00022655 | 16.05.2024   | 2000103853  | 0          | 1.475.869 |
|             | *****            |              |             |            |           |
| 5103516801  | 1C24TNN#00022491 | 16.05.2024   | 2000103853  | 0          | 940.896   |
|             | *****            |              |             |            |           |
| 5103516802  | 1C24TNN#00022603 | 16.05.2024   | 2000103853  | 0          | 812.034   |
|             | *****            |              |             |            |           |
| 5103516905  | 1C24TNN#00022563 | 16.05.2024   | 2000103853  | 0          | 989.831   |
|             | *****            |              |             |            |           |
| 5103517467  | 1C24TNN#00022549 | 16.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103517518  | 1C24TNN#00022475 | 16.05.2024   | 2000103853  | 0          | 1.385.195 |
|             | *****            |              |             |            |           |
| 5103517560  | 1C24TNN#00022553 | 16.05.2024   | 2000103853  | 0          | 820.716   |
|             | *****            |              |             |            |           |
| 5103517600  | 1C24TNN#00022590 | 16.05.2024   | 2000103853  | 0          | 1.038.885 |
|             | *****            |              |             |            |           |
| 5103517602  | 1C24TNN#00022715 | 16.05.2024   | 2000103853  | 0          | 1.982.470 |
|             | *****            |              |             |            |           |
| 5103517611  | 1C24TNN#00022619 | 16.05.2024   | 2000103853  | 0          | 360.256   |
|             | *****            |              |             |            |           |
| 5103517624  | 1C24TNN#00022620 | 16.05.2024   | 2000103853  | 0          | 2.276.397 |
|             | *****            |              |             |            |           |
| 5103517903  | 1C24TNN#00022609 | 16.05.2024   | 2000103853  | 0          | 2.023.574 |
|             | *****            |              |             |            |           |
| 5103517967  | 1C24TNN#00022465 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103518242  | 1C24TNN#00022737 | 16.05.2024   | 2000103853  | 0          | 3.661.129 |
|             | *****            |              |             |            |           |
| 5103518247  | 1C24TNN#00022719 | 16.05.2024   | 2000103853  | 0          | 2.219.849 |
|             | *****            |              |             |            |           |
| 5103518273  | 1C24TNN#00022550 | 16.05.2024   | 2000103853  | 0          | 989.831   |
|             | *****            |              |             |            |           |
| 5103518295  | 1C24TNN#00022672 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |
| 5103518531  | 1C24TNN#00022532 | 16.05.2024   | 2000103853  | 0          | 1.275.038 |
|             | *****            |              |             |            |           |
| 5103518646  | 1C24TNN#00022484 | 16.05.2024   | 2000103853  | 0          | 940.896   |
|             | *****            |              |             |            |           |
| 5103518689  | 1C24TNN#00022524 | 16.05.2024   | 2000103853  | 0          | 935.589   |
|             | *****            |              |             |            |           |
| 5103518988  | 1C24TNN#00022667 | 16.05.2024   | 2000103853  | 0          | 379.376   |
|             | *****            |              |             |            |           |
| 5103519197  | 1C24TNN#00022699 | 16.05.2024   | 2000103853  | 0          | 853.022   |
|             | *****            |              |             |            |           |
| 5103519369  | 1C24TNN#00022598 | 16.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103519438  | 1C24TNN#00022600 | 16.05.2024   | 2000103853  | 0          | 2.087.109 |
|             | *****            |              |             |            |           |
| 5103519511  | 1C24TNN#00022594 | 16.05.2024   | 2000103853  | 0          | 1.187.925 |
|             | *****            |              |             |            |           |
| 5103519653  | 1C24TNN#00022464 | 16.05.2024   | 2000103853  | 0          | 2.876.499 |
|             | *****            |              |             |            |           |
| 5103519933  | 1C24TNN#00022722 | 16.05.2024   | 2000103853  | 0          | 1.778.809 |
|             | *****            |              |             |            |           |
| 5103519996  | 1C24TNN#00022480 | 16.05.2024   | 2000103853  | 0          | 1.339.081 |
|             | *****            |              |             |            |           |
| 5103520020  | 1C24TNN#00022537 | 16.05.2024   | 2000103853  | 0          | 846.978   |
|             | *****            |              |             |            |           |
| 5103520073  | 1C24TNN#00022610 | 16.05.2024   | 2000103853  | 0          | 3.566.462 |
|             | *****            |              |             |            |           |
| 5103520114  | 1C24TNN#00022456 | 16.05.2024   | 2000103853  | 0          | 1.263.503 |
|             | *****            |              |             |            |           |
| 5103520127  | 1C24TNN#00022582 | 16.05.2024   | 2000103853  | 0          | 1.187.925 |
|             | *****            |              |             |            |           |
| 5103520257  | 1C24TNN#00022460 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |
| 5103520319  | 1C24TNN#00022498 | 16.05.2024   | 2000103853  | 0          | 1.035.478 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103520607  | 1C24TNN#00022666 | 16.05.2024   | 2000103853  | 0          | 1.205.345 |
|             | *****            |              |             |            |           |
| 5103520888  | 1C24TNN#00022611 | 16.05.2024   | 2000103853  | 0          | 1.147.279 |
|             | *****            |              |             |            |           |
| 5103520919  | 1C24TNN#00022734 | 16.05.2024   | 2000103853  | 0          | 1.475.214 |
|             | *****            |              |             |            |           |
| 5103520955  | 1C24TNN#00022713 | 16.05.2024   | 2000103853  | 0          | 1.038.766 |
|             | *****            |              |             |            |           |
| 5103521242  | 1C24TNN#00022587 | 16.05.2024   | 2000103853  | 0          | 1.584.453 |
|             | *****            |              |             |            |           |
| 5103521638  | 1C24TNN#00022481 | 16.05.2024   | 2000103853  | 0          | 1.239.721 |
|             | *****            |              |             |            |           |
| 5103521696  | 1C24TNN#00022686 | 16.05.2024   | 2000103853  | 0          | 1.562.209 |
|             | *****            |              |             |            |           |
| 5103521737  | 1C24TNN#00022566 | 16.05.2024   | 2000103853  | 0          | 791.810   |
|             | *****            |              |             |            |           |
| 5103521854  | 1C24TNN#00022559 | 16.05.2024   | 2000103853  | 0          | 1.077.977 |
|             | *****            |              |             |            |           |
| 5103522084  | 1C24TNN#00022604 | 16.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103522327  | 1C24TNN#00022489 | 16.05.2024   | 2000103853  | 0          | 940.896   |
|             | *****            |              |             |            |           |
| 5103522607  | 1C24TNN#00022533 | 16.05.2024   | 2000103853  | 0          | 1.909.100 |
|             | *****            |              |             |            |           |
| 5103522869  | 1C24TNN#00022691 | 16.05.2024   | 2000103853  | 0          | 792.508   |
|             | *****            |              |             |            |           |
| 5103522877  | 1C24TNN#00022577 | 16.05.2024   | 2000103853  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5103522916  | 1C24TNN#00022825 | 16.05.2024   | 2000103853  | 0          | 2.281.057 |
|             | *****            |              |             |            |           |
| 5103523199  | 1C24TNN#00022668 | 16.05.2024   | 2000103853  | 0          | 959.537   |
|             | *****            |              |             |            |           |
| 5103523203  | 1C24TNN#00022690 | 16.05.2024   | 2000103853  | 0          | 792.508   |
|             | *****            |              |             |            |           |
| 5103523216  | 1C24TNN#00022632 | 16.05.2024   | 2000103853  | 0          | 1.045.877 |
|             | *****            |              |             |            |           |
| 5103523276  | 1C24TNN#00022551 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |
| 5103523299  | 1C24TNN#00022702 | 16.05.2024   | 2000103853  | 0          | 1.479.722 |
|             | *****            |              |             |            |           |
| 5103523335  | 1C24TNN#00022836 | 16.05.2024   | 2000103853  | 0          | 2.214.092 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103523625  | 1C24TNN#00022588 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |
| 5103523702  | 1C24TNN#00022839 | 16.05.2024   | 2000103853  | 0          | 1.366.686 |
|             | *****            |              |             |            |           |
| 5103523920  | 1C24TNN#00022438 | 16.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103524087  | 1C24TNN#00022497 | 16.05.2024   | 2000103853  | 0          | 784.935   |
|             | *****            |              |             |            |           |
| 5103524115  | 1C24TNN#00022596 | 16.05.2024   | 2000103853  | 0          | 1.122.126 |
|             | *****            |              |             |            |           |
| 5103524578  | 1C24TNN#00022557 | 16.05.2024   | 2000103853  | 0          | 1.227.747 |
|             | *****            |              |             |            |           |
| 5103524635  | 1C24TNN#00022543 | 16.05.2024   | 2000103853  | 0          | 1.124.696 |
|             | *****            |              |             |            |           |
| 5103524706  | 1C24TNN#00022485 | 16.05.2024   | 2000103853  | 0          | 1.025.336 |
|             | *****            |              |             |            |           |
| 5103524974  | 1C24TNN#00022657 | 16.05.2024   | 2000103853  | 0          | 4.521.634 |
|             | *****            |              |             |            |           |
| 5103524987  | 1C24TNN#00022555 | 16.05.2024   | 2000103853  | 0          | 940.896   |
|             | *****            |              |             |            |           |
| 5103525233  | 1C24TNN#00022720 | 16.05.2024   | 2000103853  | 0          | 843.741   |
|             | *****            |              |             |            |           |
| 5103525259  | 1C24TNN#00022703 | 16.05.2024   | 2000103853  | 0          | 902.098   |
|             | *****            |              |             |            |           |
| 5103525272  | 1C24TNN#00022664 | 16.05.2024   | 2000103853  | 0          | 959.537   |
|             | *****            |              |             |            |           |
| 5103525294  | 1C24TNN#00022546 | 16.05.2024   | 2000103853  | 0          | 1.207.937 |
|             | *****            |              |             |            |           |
| 5103525360  | 1C24TNN#00022733 | 16.05.2024   | 2000103853  | 0          | 2.353.892 |
|             | *****            |              |             |            |           |
| 5103525372  | 1C24TNN#00022597 | 16.05.2024   | 2000103853  | 0          | 1.025.336 |
|             | *****            |              |             |            |           |
| 5103525573  | 1C24TNN#00022696 | 16.05.2024   | 2000103853  | 0          | 1.525.646 |
|             | *****            |              |             |            |           |
| 5103525578  | 1C24TNN#00022673 | 16.05.2024   | 2000103853  | 0          | 1.289.981 |
|             | *****            |              |             |            |           |
| 5103525824  | 1C24TNN#00022483 | 16.05.2024   | 2000103853  | 0          | 1.395.679 |
|             | *****            |              |             |            |           |
| 5103525827  | 1C24TNN#00022459 | 16.05.2024   | 2000103853  | 0          | 1.449.651 |
|             | *****            |              |             |            |           |
| 5103525829  | 1C24TNN#00022567 | 16.05.2024   | 2000103853  | 0          | 1.796.842 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103525840  | 1C24TNN#00022658 | 16.05.2024   | 2000103853  | 0          | 1.757.014 |
|             | *****            |              |             |            |           |
| 5103525852  | 1C24TNN#00022732 | 16.05.2024   | 2000103853  | 0          | 1.620.806 |
|             | *****            |              |             |            |           |
| 5103525865  | 1C24TNN#00022556 | 16.05.2024   | 2000103853  | 0          | 1.266.075 |
|             | *****            |              |             |            |           |
| 5103526167  | 1C24TNN#00022434 | 16.05.2024   | 2000103853  | 0          | 767.629   |
|             | *****            |              |             |            |           |
| 5103526176  | 1C24TNN#00022568 | 16.05.2024   | 2000103853  | 0          | 1.515.608 |
|             | *****            |              |             |            |           |
| 5103526215  | 1C24TNN#00022640 | 16.05.2024   | 2000103853  | 0          | 871.409   |
|             | *****            |              |             |            |           |
| 5103526222  | 1C24TNN#00022570 | 16.05.2024   | 2000103853  | 0          | 1.267.208 |
|             | *****            |              |             |            |           |
| 5103526242  | 1C24TNN#00022544 | 16.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103526399  | 1C24TNN#00022731 | 16.05.2024   | 2000103853  | 0          | 1.531.894 |
|             | *****            |              |             |            |           |
| 5103526763  | 1C24TNN#00022602 | 16.05.2024   | 2000103853  | 0          | 1.038.885 |
|             | *****            |              |             |            |           |
| 5103526874  | 1C24TNN#00022591 | 16.05.2024   | 2000103853  | 0          | 1.038.885 |
|             | *****            |              |             |            |           |
| 5103526881  | 1C24TNN#00022574 | 16.05.2024   | 2000103853  | 0          | 1.811.508 |
|             | *****            |              |             |            |           |
| 5103529651  | K24TTM#00019575  | 21.05.2024   | 2000103853  | 0          | 99.360-   |
|             | *****            |              |             |            |           |
| 5103529685  | K24TTM#00215070  | 21.05.2024   | 2000103853  | 0          | 76.626-   |
|             | *****            |              |             |            |           |
| 5103529725  | K24TTM#00007851  | 21.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |
| 5103529794  | K24TTM#00039725  | 21.05.2024   | 2000103853  | 0          | 80.190-   |
|             | *****            |              |             |            |           |
| 5103529802  | K24TTM#00000603  | 21.05.2024   | 2000103853  | 0          | 237.916-  |
|             | *****            |              |             |            |           |
| 5103529819  | K24TTM#00215121  | 21.05.2024   | 2000103853  | 0          | 136.395-  |
|             | *****            |              |             |            |           |
| 5103529835  | K24TTM#00215130  | 21.05.2024   | 2000103853  | 0          | 178.665-  |
|             | *****            |              |             |            |           |
| 5103529907  | K24TTM#00215157  | 21.05.2024   | 2000103853  | 0          | 559.076-  |
|             | *****            |              |             |            |           |
| 5103529913  | K24TTM#00014288  | 21.05.2024   | 2000103853  | 0          | 75.600-   |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103529942  | K24TTM#00001771 | 21.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103529955  | K24TTM#00014290 | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103530022  | K24TTM#00013383 | 21.05.2024<br>***** | 2000103853  | 0          | 959.541-   |
| 5103530127  | K24TTM#00002627 | 21.05.2024<br>***** | 2000103853  | 0          | 529.200-   |
| 5103530199  | K24TTM#00001460 | 21.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103530287  | K24TTM#00089601 | 21.05.2024<br>***** | 2000103853  | 0          | 187.699-   |
| 5103530297  | K24TTM#00089603 | 21.05.2024<br>***** | 2000103853  | 0          | 2.109.892- |
| 5103530300  | K24TTM#00004886 | 21.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103530335  | K24TTM#00215333 | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103530469  | K24TTM#00004887 | 21.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103530511  | K24TTM#00215405 | 21.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103530527  | K24TTM#00215410 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103530564  | K24TTM#00039762 | 21.05.2024<br>***** | 2000103853  | 0          | 356.793-   |
| 5103530578  | K24TTM#00000467 | 21.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103530587  | K24TTM#00089650 | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103530591  | K24TTM#00019610 | 21.05.2024<br>***** | 2000103853  | 0          | 202.932-   |
| 5103530658  | K24TTM#00089657 | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103530728  | K24TTM#00039770 | 21.05.2024<br>***** | 2000103853  | 0          | 273.195-   |
| 5103530868  | K24TTM#00089693 | 21.05.2024<br>***** | 2000103853  | 0          | 625.180-   |
| 5103530918  | K24TTM#00215564 | 21.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103530934  | K24TTM#00215570 | 21.05.2024<br>***** | 2000103853  | 0          | 599.713-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103530975  | K24TTM#00010416 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103530998  | K24TTM#00089709 | 21.05.2024<br>***** | 2000103853  | 0          | 456.672- |
| 5103531008  | K24TTM#00089714 | 21.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103531139  | K24TTM#00215636 | 21.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103531175  | K24TTM#00010353 | 21.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103531189  | K24TTM#00089743 | 21.05.2024<br>***** | 2000103853  | 0          | 280.997- |
| 5103531209  | K24TTM#00089747 | 21.05.2024<br>***** | 2000103853  | 0          | 420.698- |
| 5103531229  | K24TTM#00000469 | 21.05.2024<br>***** | 2000103853  | 0          | 223.111- |
| 5103531237  | K24TTM#00001447 | 21.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103531309  | K24TTM#00004397 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103531337  | K24TTM#00007254 | 21.05.2024<br>***** | 2000103853  | 0          | 237.916- |
| 5103531409  | K24TTM#00215725 | 21.05.2024<br>***** | 2000103853  | 0          | 186.075- |
| 5103531432  | K24TTM#00001970 | 21.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103531434  | K24TTM#00215730 | 21.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103531501  | K24TTM#00215749 | 21.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103531579  | K24TTM#00005510 | 21.05.2024<br>***** | 2000103853  | 0          | 99.360-  |
| 5103531580  | K24TTM#00004060 | 21.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103531761  | K24TTM#00019653 | 21.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103531823  | K24TTM#00215865 | 21.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103531932  | K24TTM#00089870 | 21.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103531939  | K24TTM#00007263 | 21.05.2024<br>***** | 2000103853  | 0          | 302.400- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103531968  | K24TTM#00089875 | 21.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103532171  | K24TTM#00007873 | 21.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103532252  | K24TTM#00006729 | 21.05.2024<br>***** | 2000103853  | 0          | 660.690- |
| 5103532299  | K24TTM#00019680 | 21.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103532355  | K24TTM#00216045 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103532536  | K24TTM#00004901 | 21.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103532553  | K24TTM#00216121 | 21.05.2024<br>***** | 2000103853  | 0          | 169.623- |
| 5103532622  | K24TTM#00216149 | 21.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103532754  | K24TTM#00089960 | 21.05.2024<br>***** | 2000103853  | 0          | 174.139- |
| 5103532828  | K24TTM#00216221 | 21.05.2024<br>***** | 2000103853  | 0          | 186.075- |
| 5103532939  | K24TTM#00216269 | 21.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103532944  | K24TTM#00216272 | 21.05.2024<br>***** | 2000103853  | 0          | 347.760- |
| 5103532946  | K24TTM#00004902 | 21.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103532953  | K24TTM#00004903 | 21.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103532957  | K24TTM#00008790 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103533094  | K24TTM#00216324 | 21.05.2024<br>***** | 2000103853  | 0          | 440.592- |
| 5103533204  | K24TTM#00216360 | 21.05.2024<br>***** | 2000103853  | 0          | 580.022- |
| 5103533234  | K24TTM#00001978 | 21.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103533238  | K24TTM#00216371 | 21.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103533255  | K24TTM#00013464 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103533266  | K24TTM#00216386 | 21.05.2024<br>***** | 2000103853  | 0          | 43.358-  |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103533281  | K24TTM#00039887 | 21.05.2024<br>***** | 2000103853  | 0          | 819.770- |
| 5103533308  | K24TTM#00019725 | 21.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103533354  | K24TTM#00010396 | 21.05.2024<br>***** | 2000103853  | 0          | 300.213- |
| 5103533362  | K24TTM#00007294 | 21.05.2024<br>***** | 2000103853  | 0          | 410.793- |
| 5103533421  | K24TTM#00004700 | 21.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103533436  | K24TTM#00216442 | 21.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103533448  | K24TTM#00007297 | 21.05.2024<br>***** | 2000103853  | 0          | 642.645- |
| 5103533475  | K24TTM#00010459 | 21.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103533490  | K24TTM#00216462 | 21.05.2024<br>***** | 2000103853  | 0          | 413.316- |
| 5103533545  | K24TTM#00001979 | 21.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103533564  | K24TTM#00004911 | 21.05.2024<br>***** | 2000103853  | 0          | 563.650- |
| 5103533567  | K24TTM#00001468 | 21.05.2024<br>***** | 2000103853  | 0          | 501.648- |
| 5103533583  | K24TTM#00001178 | 21.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103533609  | K24TTM#00001980 | 21.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103533772  | K24TTM#00007303 | 21.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5103533779  | K24TTM#00001607 | 21.05.2024<br>***** | 2000103853  | 0          | 206.658- |
| 5103533783  | K24TTM#00019738 | 21.05.2024<br>***** | 2000103853  | 0          | 508.140- |
| 5103533832  | K24TTM#00216578 | 21.05.2024<br>***** | 2000103853  | 0          | 399.181- |
| 5103533876  | K24TTM#00039936 | 21.05.2024<br>***** | 2000103853  | 0          | 242.780- |
| 5103533889  | K24TTM#00039938 | 21.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103533904  | K24TTM#00019743 | 21.05.2024<br>***** | 2000103853  | 0          | 79.305-  |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103533936  | K24TTM#00019745  | 21.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103533938  | K24TTM#00216607  | 21.05.2024<br>***** | 2000103853  | 0          | 550.638-   |
| 5103533948  | K24TTM#00019746  | 21.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103533992  | K24TTM#00004415  | 21.05.2024<br>***** | 2000103853  | 0          | 154.905-   |
| 5103534022  | K24TTM#00216634  | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103534115  | K24TTM#00216666  | 21.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103534120  | K24TTM#00004117  | 21.05.2024<br>***** | 2000103853  | 0          | 317.196-   |
| 5103534186  | K24TTM#00090126  | 21.05.2024<br>***** | 2000103853  | 0          | 1.135.874- |
| 5103534192  | K24TTM#00090127  | 21.05.2024<br>***** | 2000103853  | 0          | 554.685-   |
| 5103534211  | K24TTM#00002431  | 21.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103534268  | K24TTM#00090139  | 21.05.2024<br>***** | 2000103853  | 0          | 129.870-   |
| 5103534295  | K24TTM#00002305  | 21.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103534379  | K24TTM#00004716  | 21.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103534380  | K24TTM#00014410  | 21.05.2024<br>***** | 2000103853  | 0          | 467.349-   |
| 5103534388  | K24TTM#00090154  | 21.05.2024<br>***** | 2000103853  | 0          | 266.466-   |
| 5103534418  | K24TTM#00019762  | 21.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103534481  | K24TTM#00027370  | 21.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103546865  | 1C24TNN#00023286 | 16.05.2024<br>***** | 2000103853  | 0          | 1.733.720  |
| 5103547530  | 1C24TNN#00022742 | 16.05.2024<br>***** | 2000103853  | 0          | 1.426.539  |
| 5103547680  | 1C24TNN#00023272 | 16.05.2024<br>***** | 2000103853  | 0          | 844.050    |
| 5103549627  | 1C24TNN#00022896 | 16.05.2024<br>***** | 2000103853  | 0          | 796.990    |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103551062  | 1C24TNN#00023101 | 16.05.2024   | 2000103853  | 0          | 4.274.338  |
|             | *****            |              |             |            |            |
| 5103551315  | 1C24TNN#00023100 | 16.05.2024   | 2000103853  | 0          | 2.250.698  |
|             | *****            |              |             |            |            |
| 5103552625  | 1C24TNN#00023320 | 16.05.2024   | 2000103853  | 0          | 43.930.458 |
|             | *****            |              |             |            |            |
| 5103553357  | 1C24TNN#00022868 | 16.05.2024   | 2000103853  | 0          | 958.852    |
|             | *****            |              |             |            |            |
| 5103553700  | 1C24TNN#00022867 | 16.05.2024   | 2000103853  | 0          | 1.272.823  |
|             | *****            |              |             |            |            |
| 5103554270  | 1C24TNN#00022919 | 16.05.2024   | 2000103853  | 0          | 793.055    |
|             | *****            |              |             |            |            |
| 5103554461  | 1C24TNN#00022853 | 16.05.2024   | 2000103853  | 0          | 1.333.838  |
|             | *****            |              |             |            |            |
| 5103554940  | 1C24TNN#00022982 | 16.05.2024   | 2000103853  | 0          | 2.419.200  |
|             | *****            |              |             |            |            |
| 5103555056  | 1C24TNN#00022826 | 16.05.2024   | 2000103853  | 0          | 2.683.139  |
|             | *****            |              |             |            |            |
| 5103555063  | 1C24TNN#00023180 | 16.05.2024   | 2000103853  | 0          | 4.528.289  |
|             | *****            |              |             |            |            |
| 5103556118  | 1C24TNN#00022862 | 16.05.2024   | 2000103853  | 0          | 1.849.347  |
|             | *****            |              |             |            |            |
| 5103556313  | 1C24TNN#00022918 | 16.05.2024   | 2000103853  | 0          | 1.253.724  |
|             | *****            |              |             |            |            |
| 5103556692  | 1C24TNN#00023113 | 16.05.2024   | 2000103853  | 0          | 1.466.710  |
|             | *****            |              |             |            |            |
| 5103556825  | 1C24TNN#00023040 | 16.05.2024   | 2000103853  | 0          | 959.537    |
|             | *****            |              |             |            |            |
| 5103557369  | 1C24TNN#00022914 | 16.05.2024   | 2000103853  | 0          | 396.527    |
|             | *****            |              |             |            |            |
| 5103557907  | 1C24TNN#00022768 | 16.05.2024   | 2000103853  | 0          | 724.762    |
|             | *****            |              |             |            |            |
| 5103557933  | 1C24TNN#00023248 | 16.05.2024   | 2000103853  | 0          | 1.357.923  |
|             | *****            |              |             |            |            |
| 5103559007  | 1C24TNN#00022884 | 16.05.2024   | 2000103853  | 0          | 1.038.885  |
|             | *****            |              |             |            |            |
| 5103559360  | 1C24TNN#00023173 | 16.05.2024   | 2000103853  | 0          | 1.335.020  |
|             | *****            |              |             |            |            |
| 5103559528  | 1C24TNN#00023039 | 16.05.2024   | 2000103853  | 0          | 1.510.466  |
|             | *****            |              |             |            |            |
| 5103559722  | 1C24TNN#00022738 | 16.05.2024   | 2000103853  | 0          | 780.342    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103560326  | 1C24TNN#00023321 | 16.05.2024   | 2000103853  | 0          | 796.990   |
|             | *****            |              |             |            |           |
| 5103560402  | 1C24TNN#00022866 | 16.05.2024   | 2000103853  | 0          | 1.272.823 |
|             | *****            |              |             |            |           |
| 5103560697  | 1C24TNN#00023170 | 16.05.2024   | 2000103853  | 0          | 2.227.473 |
|             | *****            |              |             |            |           |
| 5103561375  | 1C24TNN#00022870 | 16.05.2024   | 2000103853  | 0          | 879.228   |
|             | *****            |              |             |            |           |
| 5103561832  | 1C24TNN#00023324 | 16.05.2024   | 2000103853  | 0          | 821.586   |
|             | *****            |              |             |            |           |
| 5103562218  | 1C24TNN#00022805 | 16.05.2024   | 2000103853  | 0          | 1.728.122 |
|             | *****            |              |             |            |           |
| 5103562734  | 1C24TNN#00023054 | 16.05.2024   | 2000103853  | 0          | 2.170.438 |
|             | *****            |              |             |            |           |
| 5103562875  | 1C24TNN#00022916 | 16.05.2024   | 2000103853  | 0          | 696.740   |
|             | *****            |              |             |            |           |
| 5103562892  | 1C24TNN#00022784 | 16.05.2024   | 2000103853  | 0          | 1.193.457 |
|             | *****            |              |             |            |           |
| 5103563910  | 1C24TNN#00022877 | 16.05.2024   | 2000103853  | 0          | 1.171.055 |
|             | *****            |              |             |            |           |
| 5103563938  | 1C24TNN#00022864 | 16.05.2024   | 2000103853  | 0          | 1.467.207 |
|             | *****            |              |             |            |           |
| 5103564058  | 1C24TNN#00022808 | 16.05.2024   | 2000103853  | 0          | 1.023.748 |
|             | *****            |              |             |            |           |
| 5103564069  | 1C24TNN#00022893 | 16.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5103564584  | 1C24TNN#00022838 | 16.05.2024   | 2000103853  | 0          | 550.741   |
|             | *****            |              |             |            |           |
| 5103564935  | 1C24TNN#00023185 | 16.05.2024   | 2000103853  | 0          | 1.919.074 |
|             | *****            |              |             |            |           |
| 5103565028  | 1C24TNN#00022895 | 16.05.2024   | 2000103853  | 0          | 899.926   |
|             | *****            |              |             |            |           |
| 5103565225  | 1C24TNN#00022799 | 16.05.2024   | 2000103853  | 0          | 1.041.455 |
|             | *****            |              |             |            |           |
| 5103566242  | 1C24TNN#00023053 | 16.05.2024   | 2000103853  | 0          | 2.299.390 |
|             | *****            |              |             |            |           |
| 5103566360  | 1C24TNN#00022858 | 16.05.2024   | 2000103853  | 0          | 767.629   |
|             | *****            |              |             |            |           |
| 5103566404  | 1C24TNN#00022800 | 16.05.2024   | 2000103853  | 0          | 2.164.882 |
|             | *****            |              |             |            |           |
| 5103566495  | 1C24TNN#00022775 | 16.05.2024   | 2000103853  | 0          | 3.104.695 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103566795  | 1C24TNN#00023301 | 16.05.2024   | 2000103853  | 0          | 1.229.619 |
|             | *****            |              |             |            |           |
| 5103566903  | 1C24TNN#00022885 | 16.05.2024   | 2000103853  | 0          | 1.038.885 |
|             | *****            |              |             |            |           |
| 5103567133  | 1C24TNN#00022789 | 16.05.2024   | 2000103853  | 0          | 1.203.771 |
|             | *****            |              |             |            |           |
| 5103567301  | 1C24TNN#00022786 | 16.05.2024   | 2000103853  | 0          | 804.948   |
|             | *****            |              |             |            |           |
| 5103567497  | 1C24TNN#00022889 | 16.05.2024   | 2000103853  | 0          | 942.095   |
|             | *****            |              |             |            |           |
| 5103567516  | 1C24TNN#00023067 | 16.05.2024   | 2000103853  | 0          | 964.276   |
|             | *****            |              |             |            |           |
| 5103567597  | 1C24TNN#00022781 | 16.05.2024   | 2000103853  | 0          | 1.356.064 |
|             | *****            |              |             |            |           |
| 5103567649  | 1C24TNN#00022741 | 16.05.2024   | 2000103853  | 0          | 3.298.977 |
|             | *****            |              |             |            |           |
| 5103567750  | 1C24TNN#00022860 | 16.05.2024   | 2000103853  | 0          | 1.320.328 |
|             | *****            |              |             |            |           |
| 5103567840  | 1C24TNN#00023184 | 16.05.2024   | 2000103853  | 0          | 1.482.543 |
|             | *****            |              |             |            |           |
| 5103568646  | 1C24TNN#00023052 | 16.05.2024   | 2000103853  | 0          | 3.465.979 |
|             | *****            |              |             |            |           |
| 5103568860  | 1C24TNN#00023068 | 16.05.2024   | 2000103853  | 0          | 1.799.609 |
|             | *****            |              |             |            |           |
| 5103569151  | 1C24TNN#00022911 | 16.05.2024   | 2000103853  | 0          | 942.095   |
|             | *****            |              |             |            |           |
| 5103569382  | 1C24TNN#00022759 | 16.05.2024   | 2000103853  | 0          | 1.111.298 |
|             | *****            |              |             |            |           |
| 5103569689  | 1C24TNN#00023168 | 16.05.2024   | 2000103853  | 0          | 3.800.547 |
|             | *****            |              |             |            |           |
| 5103569771  | 1C24TNN#00022795 | 16.05.2024   | 2000103853  | 0          | 3.671.665 |
|             | *****            |              |             |            |           |
| 5103570049  | 1C24TNN#00023323 | 16.05.2024   | 2000103853  | 0          | 779.882   |
|             | *****            |              |             |            |           |
| 5103570349  | 1C24TNN#00023257 | 16.05.2024   | 2000103853  | 0          | 1.574.709 |
|             | *****            |              |             |            |           |
| 5103570527  | 1C24TNN#00022822 | 16.05.2024   | 2000103853  | 0          | 1.429.304 |
|             | *****            |              |             |            |           |
| 5103570546  | 1C24TNN#00022908 | 16.05.2024   | 2000103853  | 0          | 876.296   |
|             | *****            |              |             |            |           |
| 5103570705  | 1C24TNN#00022787 | 16.05.2024   | 2000103853  | 0          | 3.964.858 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103571039  | 1C24TNN#00022823 | 16.05.2024   | 2000103853  | 0          | 996.241    |
|             | *****            |              |             |            |            |
| 5103571104  | 1C24TNN#00023339 | 16.05.2024   | 2000103853  | 0          | 562.805    |
|             | *****            |              |             |            |            |
| 5103571182  | 1C24TNN#00022883 | 16.05.2024   | 2000103853  | 0          | 1.038.885  |
|             | *****            |              |             |            |            |
| 5103571229  | 1C24TNN#00023314 | 16.05.2024   | 2000103853  | 0          | 1.114.214  |
|             | *****            |              |             |            |            |
| 5103571344  | 1C24TNN#00023093 | 16.05.2024   | 2000103853  | 0          | 4.298.238  |
|             | *****            |              |             |            |            |
| 5103571375  | 1C24TNN#00022765 | 16.05.2024   | 2000103853  | 0          | 756.355    |
|             | *****            |              |             |            |            |
| 5103571543  | 1C24TNN#00022851 | 16.05.2024   | 2000103853  | 0          | 1.447.492  |
|             | *****            |              |             |            |            |
| 5103571589  | 1C24TNN#00022907 | 16.05.2024   | 2000103853  | 0          | 876.296    |
|             | *****            |              |             |            |            |
| 5103571911  | K24TTM#00216815  | 22.05.2024   | 2000103853  | 0          | 49.680-    |
|             | *****            |              |             |            |            |
| 5103571919  | K24TTM#00019776  | 22.05.2024   | 2000103853  | 0          | 43.358-    |
|             | *****            |              |             |            |            |
| 5103572009  | K24TTM#00019778  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103572201  | K24TTM#00006750  | 22.05.2024   | 2000103853  | 0          | 599.713-   |
|             | *****            |              |             |            |            |
| 5103572204  | K24TTM#00004726  | 22.05.2024   | 2000103853  | 0          | 192.456-   |
|             | *****            |              |             |            |            |
| 5103572330  | K24TTM#00019782  | 22.05.2024   | 2000103853  | 0          | 1.580.589- |
|             | *****            |              |             |            |            |
| 5103572358  | K24TTM#00013520  | 22.05.2024   | 2000103853  | 0          | 163.512-   |
|             | *****            |              |             |            |            |
| 5103572372  | K24TTM#00007911  | 22.05.2024   | 2000103853  | 0          | 160.380-   |
|             | *****            |              |             |            |            |
| 5103572373  | K24TTM#00007912  | 22.05.2024   | 2000103853  | 0          | 79.305-    |
|             | *****            |              |             |            |            |
| 5103572402  | K24TTM#00013914  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103572467  | K24TTM#00014429  | 22.05.2024   | 2000103853  | 0          | 239.885-   |
|             | *****            |              |             |            |            |
| 5103572506  | K24TTM#00000966  | 22.05.2024   | 2000103853  | 0          | 600.480-   |
|             | *****            |              |             |            |            |
| 5103572514  | 1C24TNN#00022777 | 16.05.2024   | 2000103853  | 0          | 532.932    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103572517  | 1C24TNN#00023189 | 16.05.2024   | 2000103853  | 0          | 933.805    |
|             | *****            |              |             |            |            |
| 5103572536  | K24TTM#00007915  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103572681  | K24TTM#00090294  | 22.05.2024   | 2000103853  | 0          | 1.327.368- |
|             | *****            |              |             |            |            |
| 5103572760  | K24TTM#00040056  | 22.05.2024   | 2000103853  | 0          | 54.197-    |
|             | *****            |              |             |            |            |
| 5103572791  | K24TTM#00090307  | 22.05.2024   | 2000103853  | 0          | 241.069-   |
|             | *****            |              |             |            |            |
| 5103572795  | K24TTM#00217034  | 22.05.2024   | 2000103853  | 0          | 474.012-   |
|             | *****            |              |             |            |            |
| 5103572903  | K24TTM#00090319  | 22.05.2024   | 2000103853  | 0          | 1.408.788- |
|             | *****            |              |             |            |            |
| 5103572942  | K24TTM#00004933  | 22.05.2024   | 2000103853  | 0          | 250.016-   |
|             | *****            |              |             |            |            |
| 5103572996  | K24TTM#00090332  | 22.05.2024   | 2000103853  | 0          | 1.462.160- |
|             | *****            |              |             |            |            |
| 5103573019  | K24TTM#00040070  | 22.05.2024   | 2000103853  | 0          | 108.393-   |
|             | *****            |              |             |            |            |
| 5103573273  | K24TTM#00217161  | 22.05.2024   | 2000103853  | 0          | 194.558-   |
|             | *****            |              |             |            |            |
| 5103573361  | K24TTM#00004731  | 22.05.2024   | 2000103853  | 0          | 79.305-    |
|             | *****            |              |             |            |            |
| 5103573374  | K24TTM#00001186  | 22.05.2024   | 2000103853  | 0          | 75.600-    |
|             | *****            |              |             |            |            |
| 5103573375  | K24TTM#00007101  | 22.05.2024   | 2000103853  | 0          | 1.319.369- |
|             | *****            |              |             |            |            |
| 5103573403  | K24TTM#00004127  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103573439  | K24TTM#00090379  | 22.05.2024   | 2000103853  | 0          | 180.128-   |
|             | *****            |              |             |            |            |
| 5103573531  | K24TTM#00010445  | 22.05.2024   | 2000103853  | 0          | 240.170-   |
|             | *****            |              |             |            |            |
| 5103573672  | K24TTM#00007103  | 22.05.2024   | 2000103853  | 0          | 599.713-   |
|             | *****            |              |             |            |            |
| 5103573741  | K24TTM#00008829  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103573882  | K24TTM#00014454  | 22.05.2024   | 2000103853  | 0          | 893.737-   |
|             | *****            |              |             |            |            |
| 5103573992  | K24TTM#00004431  | 22.05.2024   | 2000103853  | 0          | 767.588-   |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103574027  | 1C24TNN#00022855 | 16.05.2024   | 2000103853  | 0          | 2.751.791  |
|             | *****            |              |             |            |            |
| 5103574244  | K24TTM#00007113  | 22.05.2024   | 2000103853  | 0          | 708.106-   |
|             | *****            |              |             |            |            |
| 5103574287  | K24TTM#00002001  | 22.05.2024   | 2000103853  | 0          | 634.444-   |
|             | *****            |              |             |            |            |
| 5103574290  | K24TTM#00090488  | 22.05.2024   | 2000103853  | 0          | 963.444-   |
|             | *****            |              |             |            |            |
| 5103574355  | K24TTM#00004945  | 22.05.2024   | 2000103853  | 0          | 248.400-   |
|             | *****            |              |             |            |            |
| 5103574437  | K24TTM#00090508  | 22.05.2024   | 2000103853  | 0          | 782.088-   |
|             | *****            |              |             |            |            |
| 5103574446  | K24TTM#00040115  | 22.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103574874  | K24TTM#00217606  | 22.05.2024   | 2000103853  | 0          | 49.680-    |
|             | *****            |              |             |            |            |
| 5103574998  | K24TTM#00090560  | 22.05.2024   | 2000103853  | 0          | 529.451-   |
|             | *****            |              |             |            |            |
| 5103575065  | K24TTM#00217652  | 22.05.2024   | 2000103853  | 0          | 99.360-    |
|             | *****            |              |             |            |            |
| 5103575170  | K24TTM#00006782  | 22.05.2024   | 2000103853  | 0          | 86.715-    |
|             | *****            |              |             |            |            |
| 5103575188  | K24TTM#00014481  | 22.05.2024   | 2000103853  | 0          | 420.156-   |
|             | *****            |              |             |            |            |
| 5103575294  | K24TTM#00001761  | 22.05.2024   | 2000103853  | 0          | 110.148-   |
|             | *****            |              |             |            |            |
| 5103575330  | K24TTM#00014488  | 22.05.2024   | 2000103853  | 0          | 378.000-   |
|             | *****            |              |             |            |            |
| 5103575335  | K24TTM#00090591  | 22.05.2024   | 2000103853  | 0          | 228.336-   |
|             | *****            |              |             |            |            |
| 5103575355  | K24TTM#00217717  | 22.05.2024   | 2000103853  | 0          | 49.680-    |
|             | *****            |              |             |            |            |
| 5103575358  | K24TTM#00002346  | 22.05.2024   | 2000103853  | 0          | 1.285.200- |
|             | *****            |              |             |            |            |
| 5103575371  | K24TTM#00090593  | 22.05.2024   | 2000103853  | 0          | 499.176-   |
|             | *****            |              |             |            |            |
| 5103575392  | K24TTM#00014492  | 22.05.2024   | 2000103853  | 0          | 359.828-   |
|             | *****            |              |             |            |            |
| 5103575404  | K24TTM#00008847  | 22.05.2024   | 2000103853  | 0          | 239.885-   |
|             | *****            |              |             |            |            |
| 5103575524  | K24TTM#00005554  | 22.05.2024   | 2000103853  | 0          | 346.861-   |
|             | *****            |              |             |            |            |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103575587  | K24TTM#00217779  | 22.05.2024<br>***** | 2000103853  | 0          | 794.271-  |
| 5103575613  | K24TTM#00006787  | 22.05.2024<br>***** | 2000103853  | 0          | 173.431-  |
| 5103576031  | K24TTM#00013960  | 22.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103576230  | K24TTM#00008867  | 22.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103576259  | K24TTM#00004757  | 22.05.2024<br>***** | 2000103853  | 0          | 199.248-  |
| 5103576310  | 1C24TNN#00023332 | 16.05.2024<br>***** | 2000103853  | 0          | 4.796.428 |
| 5103576609  | K24TTM#00004924  | 22.05.2024<br>***** | 2000103853  | 0          | 240.028-  |
| 5103576737  | K24TTM#00019930  | 22.05.2024<br>***** | 2000103853  | 0          | 256.608-  |
| 5103576775  | 1C24TNN#00022857 | 16.05.2024<br>***** | 2000103853  | 0          | 2.044.883 |
| 5103576857  | K24TTM#00001103  | 22.05.2024<br>***** | 2000103853  | 0          | 162.590-  |
| 5103577467  | 1C24TNN#00022772 | 16.05.2024<br>***** | 2000103853  | 0          | 1.766.902 |
| 5103577506  | 1C24TNN#00023088 | 16.05.2024<br>***** | 2000103853  | 0          | 3.576.701 |
| 5103577513  | 1C24TNN#00022751 | 16.05.2024<br>***** | 2000103853  | 0          | 1.117.259 |
| 5103577535  | 1C24TNN#00022769 | 16.05.2024<br>***** | 2000103853  | 0          | 1.051.555 |
| 5103577555  | 1C24TNN#00022869 | 16.05.2024<br>***** | 2000103853  | 0          | 859.648   |
| 5103577915  | 1C24TNN#00023270 | 16.05.2024<br>***** | 2000103853  | 0          | 2.079.933 |
| 5103577992  | 1C24TNN#00022913 | 16.05.2024<br>***** | 2000103853  | 0          | 945.140   |
| 5103578089  | 1C24TNN#00023027 | 16.05.2024<br>***** | 2000103853  | 0          | 5.009.651 |
| 5103578726  | 1C24TNN#00022852 | 16.05.2024<br>***** | 2000103853  | 0          | 1.636.249 |
| 5103578765  | 1C24TNN#00023294 | 16.05.2024<br>***** | 2000103853  | 0          | 1.212.499 |
| 5103578848  | 1C24TNN#00022770 | 16.05.2024<br>***** | 2000103853  | 0          | 1.213.572 |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103579002  | 1C24TNN#00022886 | 16.05.2024   | 2000103853  | 0          | 942.095   |
|             | *****            |              |             |            |           |
| 5103579116  | 1C24TNN#00023043 | 16.05.2024   | 2000103853  | 0          | 2.193.934 |
|             | *****            |              |             |            |           |
| 5103579547  | 1C24TNN#00022859 | 16.05.2024   | 2000103853  | 0          | 787.419   |
|             | *****            |              |             |            |           |
| 5103579674  | 1C24TNN#00022754 | 16.05.2024   | 2000103853  | 0          | 1.122.126 |
|             | *****            |              |             |            |           |
| 5103579951  | 1C24TNN#00022865 | 16.05.2024   | 2000103853  | 0          | 1.012.359 |
|             | *****            |              |             |            |           |
| 5103579984  | 1C24TNN#00022782 | 16.05.2024   | 2000103853  | 0          | 1.395.679 |
|             | *****            |              |             |            |           |
| 5103580118  | 1C24TNN#00023316 | 16.05.2024   | 2000103853  | 0          | 826.900   |
|             | *****            |              |             |            |           |
| 5103580122  | 1C24TNN#00022890 | 16.05.2024   | 2000103853  | 0          | 938.493   |
|             | *****            |              |             |            |           |
| 5103580909  | 1C24TNN#00022894 | 16.05.2024   | 2000103853  | 0          | 1.244.641 |
|             | *****            |              |             |            |           |
| 5103581021  | 1C24TNN#00023200 | 16.05.2024   | 2000103853  | 0          | 2.005.821 |
|             | *****            |              |             |            |           |
| 5103581287  | 1C24TNN#00022971 | 16.05.2024   | 2000103853  | 0          | 2.195.366 |
|             | *****            |              |             |            |           |
| 5103581448  | 1C24TNN#00022909 | 16.05.2024   | 2000103853  | 0          | 719.656   |
|             | *****            |              |             |            |           |
| 5103581893  | 1C24TNN#00023347 | 16.05.2024   | 2000103853  | 0          | 773.913   |
|             | *****            |              |             |            |           |
| 5103581895  | 1C24TNN#00023062 | 16.05.2024   | 2000103853  | 0          | 2.436.620 |
|             | *****            |              |             |            |           |
| 5103582060  | 1C24TNN#00022979 | 16.05.2024   | 2000103853  | 0          | 3.887.309 |
|             | *****            |              |             |            |           |
| 5103585424  | 1C24TNN#00023441 | 17.05.2024   | 2000103853  | 0          | 1.266.058 |
|             | *****            |              |             |            |           |
| 5103585805  | 1C24TNN#00023552 | 17.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103586352  | 1C24TNN#00023586 | 17.05.2024   | 2000103853  | 0          | 882.531   |
|             | *****            |              |             |            |           |
| 5103588351  | 1C24TNN#00023585 | 17.05.2024   | 2000103853  | 0          | 1.913.933 |
|             | *****            |              |             |            |           |
| 5103589192  | 1C24TNN#00023464 | 17.05.2024   | 2000103853  | 0          | 1.064.038 |
|             | *****            |              |             |            |           |
| 5103590224  | 1C24TNN#00023466 | 17.05.2024   | 2000103853  | 0          | 1.968.386 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103591312  | 1C24TNN#00023601 | 17.05.2024   | 2000103853  | 0          | 1.970.214 |
|             | *****            |              |             |            |           |
| 5103593406  | 1C24TNN#00023484 | 17.05.2024   | 2000103853  | 0          | 654.798   |
|             | *****            |              |             |            |           |
| 5103594148  | 1C24TNN#00023560 | 17.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5103595064  | 1C24TNN#00023588 | 17.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103597723  | 1C24TNN#00023584 | 17.05.2024   | 2000103853  | 0          | 1.971.430 |
|             | *****            |              |             |            |           |
| 5103598645  | 1C24TNN#00023497 | 17.05.2024   | 2000103853  | 0          | 1.257.487 |
|             | *****            |              |             |            |           |
| 5103599013  | 1C24TNN#00023476 | 17.05.2024   | 2000103853  | 0          | 1.350.853 |
|             | *****            |              |             |            |           |
| 5103599067  | 1C24TNN#00023440 | 17.05.2024   | 2000103853  | 0          | 462.890   |
|             | *****            |              |             |            |           |
| 5103600355  | 1C24TNN#00023488 | 17.05.2024   | 2000103853  | 0          | 1.029.315 |
|             | *****            |              |             |            |           |
| 5103603437  | 1C24TNN#00023463 | 17.05.2024   | 2000103853  | 0          | 1.935.446 |
|             | *****            |              |             |            |           |
| 5103603618  | 1C24TNN#00023455 | 17.05.2024   | 2000103853  | 0          | 2.606.887 |
|             | *****            |              |             |            |           |
| 5103604043  | 1C24TNN#00023587 | 17.05.2024   | 2000103853  | 0          | 1.315.859 |
|             | *****            |              |             |            |           |
| 5103604830  | 1C24TNN#00023503 | 17.05.2024   | 2000103853  | 0          | 1.129.183 |
|             | *****            |              |             |            |           |
| 5103607572  | 1C24TNN#00023589 | 17.05.2024   | 2000103853  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5103608137  | 1C24TNN#00023608 | 17.05.2024   | 2000103853  | 0          | 237.916   |
|             | *****            |              |             |            |           |
| 5103609663  | 1C24TNN#00023456 | 17.05.2024   | 2000103853  | 0          | 1.632.325 |
|             | *****            |              |             |            |           |
| 5103610214  | 1C24TNN#00023529 | 17.05.2024   | 2000103853  | 0          | 2.398.853 |
|             | *****            |              |             |            |           |
| 5103610329  | 1C24TNN#00023602 | 17.05.2024   | 2000103853  | 0          | 1.045.510 |
|             | *****            |              |             |            |           |
| 5103610839  | 1C24TNN#00023480 | 17.05.2024   | 2000103853  | 0          | 2.739.641 |
|             | *****            |              |             |            |           |
| 5103612428  | 1C24TNN#00023462 | 17.05.2024   | 2000103853  | 0          | 1.152.883 |
|             | *****            |              |             |            |           |
| 5103613839  | K24TTM#00006798  | 23.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103614124  | K24TTM#00090832 | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103614135  | K24TTM#00090835 | 23.05.2024<br>***** | 2000103853  | 0          | 573.295-   |
| 5103614153  | K24TTM#00090838 | 23.05.2024<br>***** | 2000103853  | 0          | 218.654-   |
| 5103614168  | K24TTM#00006808 | 23.05.2024<br>***** | 2000103853  | 0          | 475.833-   |
| 5103614221  | K24TTM#00001131 | 23.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103614258  | K24TTM#00090865 | 23.05.2024<br>***** | 2000103853  | 0          | 539.956-   |
| 5103614312  | K24TTM#00014566 | 23.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103614438  | K24TTM#00090897 | 23.05.2024<br>***** | 2000103853  | 0          | 439.133-   |
| 5103614441  | K24TTM#00090899 | 23.05.2024<br>***** | 2000103853  | 0          | 1.655.221- |
| 5103614535  | K24TTM#00090917 | 23.05.2024<br>***** | 2000103853  | 0          | 319.191-   |
| 5103614584  | K24TTM#00090924 | 23.05.2024<br>***** | 2000103853  | 0          | 1.363.744- |
| 5103614684  | K24TTM#00006820 | 23.05.2024<br>***** | 2000103853  | 0          | 219.303-   |
| 5103614733  | K24TTM#00004942 | 23.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103614851  | K24TTM#00006822 | 23.05.2024<br>***** | 2000103853  | 0          | 375.840-   |
| 5103614862  | K24TTM#00014585 | 23.05.2024<br>***** | 2000103853  | 0          | 720.086-   |
| 5103614932  | K24TTM#00004967 | 23.05.2024<br>***** | 2000103853  | 0          | 398.496-   |
| 5103615047  | K24TTM#00090996 | 23.05.2024<br>***** | 2000103853  | 0          | 1.250.346- |
| 5103615107  | K24TTM#00010522 | 23.05.2024<br>***** | 2000103853  | 0          | 365.001-   |
| 5103615164  | K24TTM#00004881 | 23.05.2024<br>***** | 2000103853  | 0          | 428.211-   |
| 5103615297  | K24TTM#00004886 | 23.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103615339  | K24TTM#00019999 | 23.05.2024<br>***** | 2000103853  | 0          | 390.219-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103615410  | K24TTM#00020001 | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103615521  | K24TTM#00004473 | 23.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103615668  | K24TTM#00004977 | 23.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103615813  | K24TTM#00091083 | 23.05.2024<br>***** | 2000103853  | 0          | 1.614.164- |
| 5103615861  | K24TTM#00014611 | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103615918  | K24TTM#00010540 | 23.05.2024<br>***** | 2000103853  | 0          | 179.985-   |
| 5103615939  | K24TTM#00006836 | 23.05.2024<br>***** | 2000103853  | 0          | 132.386-   |
| 5103616163  | K24TTM#00014620 | 23.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103616256  | K24TTM#00005286 | 23.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103616346  | K24TTM#00091139 | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103616359  | K24TTM#00010576 | 23.05.2024<br>***** | 2000103853  | 0          | 246.249-   |
| 5103616421  | K24TTM#00005292 | 23.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103616477  | K24TTM#00005294 | 23.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103616680  | K24TTM#00091167 | 23.05.2024<br>***** | 2000103853  | 0          | 129.797-   |
| 5103616681  | K24TTM#00091168 | 23.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103616730  | K24TTM#00004101 | 23.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103616783  | K24TTM#00007994 | 23.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103616906  | K24TTM#00091186 | 23.05.2024<br>***** | 2000103853  | 0          | 124.195-   |
| 5103616917  | K24TTM#00004970 | 23.05.2024<br>***** | 2000103853  | 0          | 379.376-   |
| 5103616919  | K24TTM#00004971 | 23.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103617191  | K24TTM#00001104 | 23.05.2024<br>***** | 2000103853  | 0          | 780.554-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103617217  | K24TTM#00014650  | 23.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103617219  | K24TTM#00014651  | 23.05.2024<br>***** | 2000103853  | 0          | 149.040-   |
| 5103617279  | K24TTM#00007178  | 23.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103617288  | K24TTM#00014653  | 23.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103617639  | K24TTM#00002750  | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103617648  | K24TTM#00002346  | 23.05.2024<br>***** | 2000103853  | 0          | 899.926-   |
| 5103617681  | K24TTM#00091247  | 23.05.2024<br>***** | 2000103853  | 0          | 489.907-   |
| 5103617717  | K24TTM#00091249  | 23.05.2024<br>***** | 2000103853  | 0          | 606.176-   |
| 5103618046  | K24TTM#00020088  | 23.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103669532  | 1C24TNN#00023551 | 17.05.2024<br>***** | 2000103853  | 0          | 959.310    |
| 5103670019  | K24TTM#00040572  | 24.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103670037  | K24TTM#00014674  | 24.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103670084  | K24TTM#00013712  | 24.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103670373  | K24TTM#00014693  | 24.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103670430  | K24TTM#00004999  | 24.05.2024<br>***** | 2000103853  | 0          | 1.134.000- |
| 5103670442  | K24TTM#00040604  | 24.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103670509  | K24TTM#00006866  | 24.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103670623  | K24TTM#00014108  | 24.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103670719  | K24TTM#00005003  | 24.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103670753  | K24TTM#00010631  | 24.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103670754  | K24TTM#00008966  | 24.05.2024<br>***** | 2000103853  | 0          | 240.170-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103670947  | K24TTM#00006870 | 24.05.2024<br>***** | 2000103853  | 0          | 959.541-   |
| 5103670971  | K24TTM#00027953 | 24.05.2024<br>***** | 2000103853  | 0          | 1.042.078- |
| 5103671066  | K24TTM#00005009 | 24.05.2024<br>***** | 2000103853  | 0          | 432.473-   |
| 5103671322  | K24TTM#00002040 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103671387  | K24TTM#00040673 | 24.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103671660  | K24TTM#00013751 | 24.05.2024<br>***** | 2000103853  | 0          | 248.400-   |
| 5103671841  | K24TTM#00004932 | 24.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103671860  | K24TTM#00040693 | 24.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103671922  | K24TTM#00005637 | 24.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103671941  | K24TTM#00004935 | 24.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103672048  | K24TTM#00008038 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103672053  | K24TTM#00001789 | 24.05.2024<br>***** | 2000103853  | 0          | 317.222-   |
| 5103672082  | K24TTM#00028028 | 24.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103672095  | K24TTM#00014138 | 24.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103672140  | K24TTM#00001106 | 24.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103672222  | K24TTM#00010657 | 24.05.2024<br>***** | 2000103853  | 0          | 691.217-   |
| 5103672262  | K24TTM#00003345 | 24.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103672361  | K24TTM#00001150 | 24.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103672467  | K24TTM#00020169 | 24.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103672571  | K24TTM#00006893 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103672597  | K24TTM#00008995 | 24.05.2024<br>***** | 2000103853  | 0          | 229.878-   |

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103672642  | K24TTM#00004868 | 24.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103672672  | K24TTM#00006894 | 24.05.2024<br>***** | 2000103853  | 0          | 396.527-   |
| 5103672693  | K24TTM#00040742 | 24.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103672796  | K24TTM#00004869 | 24.05.2024<br>***** | 2000103853  | 0          | 1.799.140- |
| 5103672893  | K24TTM#00014789 | 24.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103672923  | K24TTM#00040755 | 24.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103672932  | K24TTM#00010669 | 24.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103673000  | K24TTM#00040761 | 24.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103673118  | K24TTM#00020190 | 24.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103673162  | K24TTM#00004878 | 24.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103673297  | K24TTM#00014814 | 24.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103673305  | K24TTM#00014169 | 24.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103673406  | K24TTM#00002381 | 24.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103673416  | K24TTM#00004986 | 24.05.2024<br>***** | 2000103853  | 0          | 722.023-   |
| 5103673421  | K24TTM#00005335 | 24.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103673423  | K24TTM#00005336 | 24.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103673576  | K24TTM#00010643 | 24.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103673638  | K24TTM#00014179 | 24.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103673675  | K24TTM#00040804 | 24.05.2024<br>***** | 2000103853  | 0          | 489.316-   |
| 5103673683  | K24TTM#00004148 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103673689  | K24TTM#00005337 | 24.05.2024<br>***** | 2000103853  | 0          | 64.152-    |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103673713  | K24TTM#00004149 | 24.05.2024<br>***** | 2000103853  | 0          | 361.603- |
| 5103673760  | K24TTM#00000621 | 24.05.2024<br>***** | 2000103853  | 0          | 173.431- |
| 5103673858  | K24TTM#00002019 | 24.05.2024<br>***** | 2000103853  | 0          | 168.436- |
| 5103673910  | K24TTM#00002020 | 24.05.2024<br>***** | 2000103853  | 0          | 172.545- |
| 5103674001  | K24TTM#00008064 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103674006  | K24TTM#00008065 | 24.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103674068  | K24TTM#00004991 | 24.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103674073  | K24TTM#00040837 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103674093  | K24TTM#00020222 | 24.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103674107  | K24TTM#00004992 | 24.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103674177  | K24TTM#00014841 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103674189  | K24TTM#00002048 | 24.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103674191  | K24TTM#00002049 | 24.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103674193  | K24TTM#00002050 | 24.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103674319  | K24TTM#00005037 | 24.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103674472  | K24TTM#00002328 | 24.05.2024<br>***** | 2000103853  | 0          | 149.040- |
| 5103674474  | K24TTM#00002329 | 24.05.2024<br>***** | 2000103853  | 0          | 279.171- |
| 5103674486  | K24TTM#00010698 | 24.05.2024<br>***** | 2000103853  | 0          | 505.913- |
| 5103674531  | K24TTM#00020254 | 24.05.2024<br>***** | 2000103853  | 0          | 49.680-  |
| 5103674564  | K24TTM#00040882 | 24.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103674599  | K24TTM#00010701 | 24.05.2024<br>***** | 2000103853  | 0          | 559.076- |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103674791  | 1C24TNN#00023991 | 23.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103675026  | 1C24TNN#00024060 | 23.05.2024   | 2000103853  | 0          | 2.059.173 |
|             | *****            |              |             |            |           |
| 5103675110  | 1C24TNN#00024309 | 23.05.2024   | 2000103853  | 0          | 1.092.766 |
|             | *****            |              |             |            |           |
| 5103675261  | 1C24TNN#00024556 | 23.05.2024   | 2000103853  | 0          | 817.583   |
|             | *****            |              |             |            |           |
| 5103675346  | 1C24TNN#00024164 | 23.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103675554  | 1C24TNN#00024154 | 23.05.2024   | 2000103853  | 0          | 599.595   |
|             | *****            |              |             |            |           |
| 5103675733  | 1C24TNN#00024249 | 23.05.2024   | 2000103853  | 0          | 2.592.194 |
|             | *****            |              |             |            |           |
| 5103676056  | 1C24TNN#00024596 | 23.05.2024   | 2000103853  | 0          | 759.383   |
|             | *****            |              |             |            |           |
| 5103676088  | 1C24TNN#00023871 | 23.05.2024   | 2000103853  | 0          | 1.230.520 |
|             | *****            |              |             |            |           |
| 5103676216  | 1C24TNN#00023987 | 23.05.2024   | 2000103853  | 0          | 1.852.372 |
|             | *****            |              |             |            |           |
| 5103676285  | 1C24TNN#00023996 | 23.05.2024   | 2000103853  | 0          | 1.124.582 |
|             | *****            |              |             |            |           |
| 5103676502  | 1C24TNN#00024391 | 23.05.2024   | 2000103853  | 0          | 3.646.308 |
|             | *****            |              |             |            |           |
| 5103676529  | 1C24TNN#00024078 | 23.05.2024   | 2000103853  | 0          | 1.397.191 |
|             | *****            |              |             |            |           |
| 5103676689  | 1C24TNN#00024314 | 23.05.2024   | 2000103853  | 0          | 2.714.625 |
|             | *****            |              |             |            |           |
| 5103676834  | 1C24TNN#00024547 | 23.05.2024   | 2000103853  | 0          | 811.299   |
|             | *****            |              |             |            |           |
| 5103676941  | 1C24TNN#00024208 | 23.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103677021  | 1C24TNN#00024507 | 23.05.2024   | 2000103853  | 0          | 1.215.350 |
|             | *****            |              |             |            |           |
| 5103677094  | 1C24TNN#00024501 | 23.05.2024   | 2000103853  | 0          | 989.448   |
|             | *****            |              |             |            |           |
| 5103677151  | 1C24TNN#00024308 | 23.05.2024   | 2000103853  | 0          | 1.799.140 |
|             | *****            |              |             |            |           |
| 5103677406  | 1C24TNN#00024372 | 23.05.2024   | 2000103853  | 0          | 558.676   |
|             | *****            |              |             |            |           |
| 5103677484  | 1C24TNN#00024171 | 23.05.2024   | 2000103853  | 0          | 1.344.015 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103677503  | 1C24TNN#00024089 | 23.05.2024   | 2000103853  | 0          | 2.041.772 |
|             | *****            |              |             |            |           |
| 5103677793  | 1C24TNN#00024155 | 23.05.2024   | 2000103853  | 0          | 1.119.674 |
|             | *****            |              |             |            |           |
| 5103678190  | 1C24TNN#00024560 | 23.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103678285  | 1C24TNN#00024195 | 23.05.2024   | 2000103853  | 0          | 457.358   |
|             | *****            |              |             |            |           |
| 5103678309  | 1C24TNN#00024478 | 23.05.2024   | 2000103853  | 0          | 1.156.577 |
|             | *****            |              |             |            |           |
| 5103678348  | 1C24TNN#00024200 | 23.05.2024   | 2000103853  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5103678365  | 1C24TNN#00024148 | 23.05.2024   | 2000103853  | 0          | 1.323.526 |
|             | *****            |              |             |            |           |
| 5103678503  | 1C24TNN#00024544 | 23.05.2024   | 2000103853  | 0          | 1.656.277 |
|             | *****            |              |             |            |           |
| 5103678571  | 1C24TNN#00024286 | 23.05.2024   | 2000103853  | 0          | 997.302   |
|             | *****            |              |             |            |           |
| 5103678786  | 1C24TNN#00024103 | 23.05.2024   | 2000103853  | 0          | 848.318   |
|             | *****            |              |             |            |           |
| 5103678885  | 1C24TNN#00024042 | 23.05.2024   | 2000103853  | 0          | 1.118.148 |
|             | *****            |              |             |            |           |
| 5103678902  | 1C24TNN#00024071 | 23.05.2024   | 2000103853  | 0          | 991.316   |
|             | *****            |              |             |            |           |
| 5103679640  | 1C24TNN#00024257 | 23.05.2024   | 2000103853  | 0          | 4.140.431 |
|             | *****            |              |             |            |           |
| 5103679765  | 1C24TNN#00024111 | 23.05.2024   | 2000103853  | 0          | 893.327   |
|             | *****            |              |             |            |           |
| 5103679770  | 1C24TNN#00024062 | 23.05.2024   | 2000103853  | 0          | 433.577   |
|             | *****            |              |             |            |           |
| 5103679957  | 1C24TNN#00024024 | 23.05.2024   | 2000103853  | 0          | 487.665   |
|             | *****            |              |             |            |           |
| 5103680126  | 1C24TNN#00024003 | 23.05.2024   | 2000103853  | 0          | 1.909.478 |
|             | *****            |              |             |            |           |
| 5103680311  | 1C24TNN#00024085 | 23.05.2024   | 2000103853  | 0          | 1.310.056 |
|             | *****            |              |             |            |           |
| 5103680340  | 1C24TNN#00024373 | 23.05.2024   | 2000103853  | 0          | 2.185.229 |
|             | *****            |              |             |            |           |
| 5103680404  | 1C24TNN#00024139 | 23.05.2024   | 2000103853  | 0          | 1.311.752 |
|             | *****            |              |             |            |           |
| 5103680551  | 1C24TNN#00024352 | 23.05.2024   | 2000103853  | 0          | 2.209.270 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103680786  | 1C24TNN#00024239 | 23.05.2024   | 2000103853  | 0          | 2.080.220  |
|             | *****            |              |             |            |            |
| 5103680912  | 1C24TNN#00024338 | 23.05.2024   | 2000103853  | 0          | 2.555.669  |
|             | *****            |              |             |            |            |
| 5103681197  | 1C24TNN#00023995 | 23.05.2024   | 2000103853  | 0          | 2.299.724  |
|             | *****            |              |             |            |            |
| 5103681233  | 1C24TNN#00024390 | 23.05.2024   | 2000103853  | 0          | 1.064.902  |
|             | *****            |              |             |            |            |
| 5103681326  | 1C24TNN#00024205 | 23.05.2024   | 2000103853  | 0          | 1.199.426  |
|             | *****            |              |             |            |            |
| 5103681383  | 1C24TNN#00024623 | 23.05.2024   | 2000103853  | 0          | 1.890.728  |
|             | *****            |              |             |            |            |
| 5103681712  | 1C24TNN#00023953 | 23.05.2024   | 2000103853  | 0          | 1.180.607  |
|             | *****            |              |             |            |            |
| 5103682470  | 1C24TNN#00024622 | 23.05.2024   | 2000103853  | 0          | 930.418    |
|             | *****            |              |             |            |            |
| 5103682913  | 1C24TNN#00024523 | 23.05.2024   | 2000103853  | 0          | 1.181.904  |
|             | *****            |              |             |            |            |
| 5103683075  | 1C24TNN#00024077 | 23.05.2024   | 2000103853  | 0          | 649.350    |
|             | *****            |              |             |            |            |
| 5103683261  | 1C24TNN#00024621 | 23.05.2024   | 2000103853  | 0          | 736.192    |
|             | *****            |              |             |            |            |
| 5103683325  | 1C24TNN#00024336 | 23.05.2024   | 2000103853  | 0          | 991.321    |
|             | *****            |              |             |            |            |
| 5103683433  | 1C24TNN#00024541 | 23.05.2024   | 2000103853  | 0          | 62.671.566 |
|             | *****            |              |             |            |            |
| 5103683461  | 1C24TNN#00024510 | 23.05.2024   | 2000103853  | 0          | 989.448    |
|             | *****            |              |             |            |            |
| 5103683560  | 1C24TNN#00024049 | 23.05.2024   | 2000103853  | 0          | 870.747    |
|             | *****            |              |             |            |            |
| 5103683797  | 1C24TNN#00024013 | 23.05.2024   | 2000103853  | 0          | 2.375.611  |
|             | *****            |              |             |            |            |
| 5103684144  | 1C24TNN#00024526 | 23.05.2024   | 2000103853  | 0          | 796.992    |
|             | *****            |              |             |            |            |
| 5103684431  | 1C24TNN#00024486 | 23.05.2024   | 2000103853  | 0          | 1.404.955  |
|             | *****            |              |             |            |            |
| 5103684470  | 1C24TNN#00023969 | 23.05.2024   | 2000103853  | 0          | 791.398    |
|             | *****            |              |             |            |            |
| 5103684472  | 1C24TNN#00023873 | 23.05.2024   | 2000103853  | 0          | 895.861    |
|             | *****            |              |             |            |            |
| 5103684597  | 1C24TNN#00024197 | 23.05.2024   | 2000103853  | 0          | 996.241    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103685152  | 1C24TNN#00024061 | 23.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5103685569  | 1C24TNN#00024392 | 23.05.2024   | 2000103853  | 0          | 4.886.084 |
|             | *****            |              |             |            |           |
| 5103685609  | 1C24TNN#00024002 | 23.05.2024   | 2000103853  | 0          | 1.757.313 |
|             | *****            |              |             |            |           |
| 5103685908  | 1C24TNN#00024394 | 23.05.2024   | 2000103853  | 0          | 3.275.253 |
|             | *****            |              |             |            |           |
| 5103686901  | 1C24TNN#00024215 | 23.05.2024   | 2000103853  | 0          | 1.732.277 |
|             | *****            |              |             |            |           |
| 5103686921  | 1C24TNN#00024173 | 23.05.2024   | 2000103853  | 0          | 1.128.170 |
|             | *****            |              |             |            |           |
| 5103687246  | 1C24TNN#00024202 | 23.05.2024   | 2000103853  | 0          | 1.749.622 |
|             | *****            |              |             |            |           |
| 5103687253  | 1C24TNN#00024522 | 23.05.2024   | 2000103853  | 0          | 1.037.163 |
|             | *****            |              |             |            |           |
| 5103687420  | 1C24TNN#00024269 | 23.05.2024   | 2000103853  | 0          | 2.179.759 |
|             | *****            |              |             |            |           |
| 5103687661  | 1C24TNN#00024304 | 23.05.2024   | 2000103853  | 0          | 1.139.005 |
|             | *****            |              |             |            |           |
| 5103687817  | 1C24TNN#00024297 | 23.05.2024   | 2000103853  | 0          | 959.537   |
|             | *****            |              |             |            |           |
| 5103687989  | 1C24TNN#00024593 | 23.05.2024   | 2000103853  | 0          | 759.407   |
|             | *****            |              |             |            |           |
| 5103688066  | 1C24TNN#00024194 | 23.05.2024   | 2000103853  | 0          | 2.311.253 |
|             | *****            |              |             |            |           |
| 5103688237  | 1C24TNN#00024150 | 23.05.2024   | 2000103853  | 0          | 783.707   |
|             | *****            |              |             |            |           |
| 5103688297  | 1C24TNN#00024172 | 23.05.2024   | 2000103853  | 0          | 475.833   |
|             | *****            |              |             |            |           |
| 5103688506  | 1C24TNN#00023894 | 23.05.2024   | 2000103853  | 0          | 2.061.142 |
|             | *****            |              |             |            |           |
| 5103688955  | 1C24TNN#00024377 | 23.05.2024   | 2000103853  | 0          | 2.398.853 |
|             | *****            |              |             |            |           |
| 5103689373  | 1C24TNN#00024153 | 23.05.2024   | 2000103853  | 0          | 827.622   |
|             | *****            |              |             |            |           |
| 5103689649  | 1C24TNN#00024160 | 23.05.2024   | 2000103853  | 0          | 3.556.219 |
|             | *****            |              |             |            |           |
| 5103689685  | 1C24TNN#00024138 | 23.05.2024   | 2000103853  | 0          | 248.400   |
|             | *****            |              |             |            |           |
| 5103689727  | 1C24TNN#00024607 | 23.05.2024   | 2000103853  | 0          | 696.740   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103690018  | 1C24TNN#00023984 | 23.05.2024   | 2000103853  | 0          | 719.656   |
|             | *****            |              |             |            |           |
| 5103690050  | 1C24TNN#00024017 | 23.05.2024   | 2000103853  | 0          | 2.523.504 |
|             | *****            |              |             |            |           |
| 5103690243  | 1C24TNN#00024043 | 23.05.2024   | 2000103853  | 0          | 2.019.686 |
|             | *****            |              |             |            |           |
| 5103690293  | 1C24TNN#00024076 | 23.05.2024   | 2000103853  | 0          | 797.477   |
|             | *****            |              |             |            |           |
| 5103690666  | 1C24TNN#00024542 | 23.05.2024   | 2000103853  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5103691149  | 1C24TNN#00024321 | 23.05.2024   | 2000103853  | 0          | 1.995.902 |
|             | *****            |              |             |            |           |
| 5103691180  | 1C24TNN#00024545 | 23.05.2024   | 2000103853  | 0          | 775.928   |
|             | *****            |              |             |            |           |
| 5103691320  | 1C24TNN#00023950 | 23.05.2024   | 2000103853  | 0          | 897.957   |
|             | *****            |              |             |            |           |
| 5103691368  | 1C24TNN#00024371 | 23.05.2024   | 2000103853  | 0          | 1.236.811 |
|             | *****            |              |             |            |           |
| 5103691556  | 1C24TNN#00024050 | 23.05.2024   | 2000103853  | 0          | 1.569.737 |
|             | *****            |              |             |            |           |
| 5103691661  | 1C24TNN#00024131 | 23.05.2024   | 2000103853  | 0          | 2.135.736 |
|             | *****            |              |             |            |           |
| 5103691764  | 1C24TNN#00023954 | 23.05.2024   | 2000103853  | 0          | 2.312.627 |
|             | *****            |              |             |            |           |
| 5103691856  | 1C24TNN#00024101 | 23.05.2024   | 2000103853  | 0          | 1.992.481 |
|             | *****            |              |             |            |           |
| 5103692281  | 1C24TNN#00023964 | 23.05.2024   | 2000103853  | 0          | 2.479.972 |
|             | *****            |              |             |            |           |
| 5103692312  | 1C24TNN#00024543 | 23.05.2024   | 2000103853  | 0          | 1.000.663 |
|             | *****            |              |             |            |           |
| 5103692349  | 1C24TNN#00024216 | 23.05.2024   | 2000103853  | 0          | 930.377   |
|             | *****            |              |             |            |           |
| 5103692484  | 1C24TNN#00024022 | 23.05.2024   | 2000103853  | 0          | 1.367.796 |
|             | *****            |              |             |            |           |
| 5103692637  | 1C24TNN#00024149 | 23.05.2024   | 2000103853  | 0          | 396.527   |
|             | *****            |              |             |            |           |
| 5103692693  | 1C24TNN#00024303 | 23.05.2024   | 2000103853  | 0          | 1.337.549 |
|             | *****            |              |             |            |           |
| 5103692701  | 1C24TNN#00024170 | 23.05.2024   | 2000103853  | 0          | 1.772.857 |
|             | *****            |              |             |            |           |
| 5103692821  | 1C24TNN#00024548 | 23.05.2024   | 2000103853  | 0          | 853.535   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103693051  | 1C24TNN#00024288 | 23.05.2024   | 2000103853  | 0          | 2.491.474 |
|             | *****            |              |             |            |           |
| 5103693372  | 1C24TNN#00024457 | 23.05.2024   | 2000103853  | 0          | 1.111.117 |
|             | *****            |              |             |            |           |
| 5103693391  | 1C24TNN#00024550 | 23.05.2024   | 2000103853  | 0          | 782.212   |
|             | *****            |              |             |            |           |
| 5103693480  | 1C24TNN#00023968 | 23.05.2024   | 2000103853  | 0          | 1.619.941 |
|             | *****            |              |             |            |           |
| 5103693483  | 1C24TNN#00024055 | 23.05.2024   | 2000103853  | 0          | 1.945.804 |
|             | *****            |              |             |            |           |
| 5103693552  | 1C24TNN#00024549 | 23.05.2024   | 2000103853  | 0          | 809.019   |
|             | *****            |              |             |            |           |
| 5103693677  | 1C24TNN#00024465 | 23.05.2024   | 2000103853  | 0          | 1.752.909 |
|             | *****            |              |             |            |           |
| 5103693735  | 1C24TNN#00024079 | 23.05.2024   | 2000103853  | 0          | 613.316   |
|             | *****            |              |             |            |           |
| 5103693886  | 1C24TNN#00024287 | 23.05.2024   | 2000103853  | 0          | 1.151.444 |
|             | *****            |              |             |            |           |
| 5103693892  | 1C24TNN#00024161 | 23.05.2024   | 2000103853  | 0          | 4.245.782 |
|             | *****            |              |             |            |           |
| 5103694028  | 1C24TNN#00024515 | 23.05.2024   | 2000103853  | 0          | 1.491.947 |
|             | *****            |              |             |            |           |
| 5103694210  | 1C24TNN#00024179 | 23.05.2024   | 2000103853  | 0          | 1.867.741 |
|             | *****            |              |             |            |           |
| 5103694445  | 1C24TNN#00023951 | 23.05.2024   | 2000103853  | 0          | 1.780.321 |
|             | *****            |              |             |            |           |
| 5103694478  | 1C24TNN#00024174 | 23.05.2024   | 2000103853  | 0          | 1.147.279 |
|             | *****            |              |             |            |           |
| 5103694619  | 1C24TNN#00024408 | 23.05.2024   | 2000103853  | 0          | 2.179.807 |
|             | *****            |              |             |            |           |
| 5103694916  | 1C24TNN#00024491 | 23.05.2024   | 2000103853  | 0          | 1.026.432 |
|             | *****            |              |             |            |           |
| 5103695535  | 1C24TNN#00024167 | 23.05.2024   | 2000103853  | 0          | 1.392.768 |
|             | *****            |              |             |            |           |
| 5103695874  | 1C24TNN#00023899 | 23.05.2024   | 2000103853  | 0          | 1.239.716 |
|             | *****            |              |             |            |           |
| 5103696026  | 1C24TNN#00024162 | 23.05.2024   | 2000103853  | 0          | 2.014.417 |
|             | *****            |              |             |            |           |
| 5103696040  | 1C24TNN#00024056 | 23.05.2024   | 2000103853  | 0          | 3.147.352 |
|             | *****            |              |             |            |           |
| 5103696356  | 1C24TNN#00023911 | 23.05.2024   | 2000103853  | 0          | 996.446   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103696485  | 1C24TNN#00024180 | 23.05.2024   | 2000103853  | 0          | 827.622   |
|             | *****            |              |             |            |           |
| 5103696987  | 1C24TNN#00023939 | 23.05.2024   | 2000103853  | 0          | 904.600   |
|             | *****            |              |             |            |           |
| 5103697203  | 1C24TNN#00024326 | 23.05.2024   | 2000103853  | 0          | 2.291.842 |
|             | *****            |              |             |            |           |
| 5103697290  | 1C24TNN#00024088 | 23.05.2024   | 2000103853  | 0          | 1.213.029 |
|             | *****            |              |             |            |           |
| 5103697291  | 1C24TNN#00023874 | 23.05.2024   | 2000103853  | 0          | 1.738.660 |
|             | *****            |              |             |            |           |
| 5103697312  | 1C24TNN#00023881 | 23.05.2024   | 2000103853  | 0          | 1.660.677 |
|             | *****            |              |             |            |           |
| 5103697417  | 1C24TNN#00023952 | 23.05.2024   | 2000103853  | 0          | 1.180.607 |
|             | *****            |              |             |            |           |
| 5103697418  | 1C24TNN#00024448 | 23.05.2024   | 2000103853  | 0          | 878.152   |
|             | *****            |              |             |            |           |
| 5103697461  | 1C24TNN#00024025 | 23.05.2024   | 2000103853  | 0          | 1.719.928 |
|             | *****            |              |             |            |           |
| 5103697543  | 1C24TNN#00024300 | 23.05.2024   | 2000103853  | 0          | 1.506.643 |
|             | *****            |              |             |            |           |
| 5103697640  | 1C24TNN#00024487 | 23.05.2024   | 2000103853  | 0          | 895.277   |
|             | *****            |              |             |            |           |
| 5103697724  | 1C24TNN#00024467 | 23.05.2024   | 2000103853  | 0          | 1.037.163 |
|             | *****            |              |             |            |           |
| 5103697885  | 1C24TNN#00024546 | 23.05.2024   | 2000103853  | 0          | 788.470   |
|             | *****            |              |             |            |           |
| 5103697913  | 1C24TNN#00024140 | 23.05.2024   | 2000103853  | 0          | 2.652.080 |
|             | *****            |              |             |            |           |
| 5103698329  | 1C24TNN#00024126 | 23.05.2024   | 2000103853  | 0          | 6.672.596 |
|             | *****            |              |             |            |           |
| 5103698896  | 1C24TNN#00024335 | 23.05.2024   | 2000103853  | 0          | 1.997.109 |
|             | *****            |              |             |            |           |
| 5103698914  | 1C24TNN#00024019 | 23.05.2024   | 2000103853  | 0          | 2.559.119 |
|             | *****            |              |             |            |           |
| 5103699171  | 1C24TNN#00024081 | 23.05.2024   | 2000103853  | 0          | 634.444   |
|             | *****            |              |             |            |           |
| 5103699339  | 1C24TNN#00024329 | 23.05.2024   | 2000103853  | 0          | 1.601.351 |
|             | *****            |              |             |            |           |
| 5103699533  | 1C24TNN#00023999 | 23.05.2024   | 2000103853  | 0          | 2.012.952 |
|             | *****            |              |             |            |           |
| 5103699593  | 1C24TNN#00024028 | 23.05.2024   | 2000103853  | 0          | 1.416.215 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103700028  | 1C24TNN#00024296 | 23.05.2024   | 2000103853  | 0          | 1.793.923 |
|             | *****            |              |             |            |           |
| 5103700072  | 1C24TNN#00024058 | 23.05.2024   | 2000103853  | 0          | 2.116.598 |
|             | *****            |              |             |            |           |
| 5103700075  | 1C24TNN#00024583 | 23.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103700076  | 1C24TNN#00024087 | 23.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5103700754  | 1C24TNN#00024182 | 23.05.2024   | 2000103853  | 0          | 3.576.344 |
|             | *****            |              |             |            |           |
| 5103700791  | 1C24TNN#00024213 | 23.05.2024   | 2000103853  | 0          | 1.113.519 |
|             | *****            |              |             |            |           |
| 5103700831  | 1C24TNN#00023992 | 23.05.2024   | 2000103853  | 0          | 1.489.612 |
|             | *****            |              |             |            |           |
| 5103700927  | 1C24TNN#00023997 | 23.05.2024   | 2000103853  | 0          | 415.508   |
|             | *****            |              |             |            |           |
| 5103701361  | 1C24TNN#00024553 | 23.05.2024   | 2000103853  | 0          | 782.212   |
|             | *****            |              |             |            |           |
| 5103701894  | 1C24TNN#00024181 | 23.05.2024   | 2000103853  | 0          | 1.814.977 |
|             | *****            |              |             |            |           |
| 5103702003  | 1C24TNN#00024551 | 23.05.2024   | 2000103853  | 0          | 801.037   |
|             | *****            |              |             |            |           |
| 5103702328  | 1C24TNN#00023915 | 23.05.2024   | 2000103853  | 0          | 936.587   |
|             | *****            |              |             |            |           |
| 5103703370  | K24TTM#00091319  | 25.05.2024   | 2000103853  | 0          | 216.786-  |
|             | *****            |              |             |            |           |
| 5103703392  | K24TTM#00001803  | 25.05.2024   | 2000103853  | 0          | 230.505-  |
|             | *****            |              |             |            |           |
| 5103703418  | K24TTM#00219741  | 25.05.2024   | 2000103853  | 0          | 40.738-   |
|             | *****            |              |             |            |           |
| 5103703427  | K24TTM#00020275  | 25.05.2024   | 2000103853  | 0          | 216.788-  |
|             | *****            |              |             |            |           |
| 5103703473  | K24TTM#00004901  | 25.05.2024   | 2000103853  | 0          | 580.906-  |
|             | *****            |              |             |            |           |
| 5103703474  | K24TTM#00001804  | 25.05.2024   | 2000103853  | 0          | 130.073-  |
|             | *****            |              |             |            |           |
| 5103703483  | K24TTM#00010707  | 25.05.2024   | 2000103853  | 0          | 40.738-   |
|             | *****            |              |             |            |           |
| 5103703497  | K24TTM#00020279  | 25.05.2024   | 2000103853  | 0          | 321.360-  |
|             | *****            |              |             |            |           |
| 5103703504  | K24TTM#00219770  | 25.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103703557  | K24TTM#00002357 | 25.05.2024<br>***** | 2000103853  | 0          | 797.278-   |
| 5103703624  | K24TTM#00008078 | 25.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103703644  | K24TTM#00005046 | 25.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103703705  | K24TTM#00009032 | 25.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103703707  | K24TTM#00008081 | 25.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103703709  | K24TTM#00009033 | 25.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103703725  | K24TTM#00003225 | 25.05.2024<br>***** | 2000103853  | 0          | 300.849-   |
| 5103704019  | K24TTM#00091428 | 25.05.2024<br>***** | 2000103853  | 0          | 1.387.072- |
| 5103704123  | K24TTM#00003361 | 25.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103704135  | K24TTM#00219979 | 25.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103704186  | K24TTM#00219995 | 25.05.2024<br>***** | 2000103853  | 0          | 447.295-   |
| 5103704206  | K24TTM#00040963 | 25.05.2024<br>***** | 2000103853  | 0          | 286.405-   |
| 5103704213  | K24TTM#00220006 | 25.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103704220  | K24TTM#00013851 | 25.05.2024<br>***** | 2000103853  | 0          | 216.788-   |
| 5103704256  | K24TTM#00220021 | 25.05.2024<br>***** | 2000103853  | 0          | 442.973-   |
| 5103704261  | K24TTM#00220024 | 25.05.2024<br>***** | 2000103853  | 0          | 320.760-   |
| 5103704338  | K24TTM#00220049 | 25.05.2024<br>***** | 2000103853  | 0          | 216.788-   |
| 5103704512  | K24TTM#00002393 | 25.05.2024<br>***** | 2000103853  | 0          | 325.901-   |
| 5103704548  | K24TTM#00001808 | 25.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103704568  | K24TTM#00005666 | 25.05.2024<br>***** | 2000103853  | 0          | 433.577-   |
| 5103704631  | K24TTM#00220134 | 25.05.2024<br>***** | 2000103853  | 0          | 86.715-    |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103704643  | K24TTM#00009048 | 25.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103704757  | K24TTM#00010697 | 25.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103704759  | K24TTM#00014882 | 25.05.2024<br>***** | 2000103853  | 0          | 589.706- |
| 5103704804  | K24TTM#00014884 | 25.05.2024<br>***** | 2000103853  | 0          | 324.616- |
| 5103704840  | K24TTM#00004170 | 25.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103704858  | K24TTM#00013860 | 25.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103704893  | K24TTM#00091570 | 25.05.2024<br>***** | 2000103853  | 0          | 357.859- |
| 5103704937  | K24TTM#00041007 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103704978  | K24TTM#00220238 | 25.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103705027  | K24TTM#00091588 | 25.05.2024<br>***** | 2000103853  | 0          | 128.304- |
| 5103705086  | K24TTM#00020329 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103705110  | K24TTM#00041033 | 25.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103705118  | K24TTM#00220293 | 25.05.2024<br>***** | 2000103853  | 0          | 244.426- |
| 5103705147  | K24TTM#00009058 | 25.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103705153  | K24TTM#00014899 | 25.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103705266  | K24TTM#00220350 | 25.05.2024<br>***** | 2000103853  | 0          | 124.833- |
| 5103705332  | K24TTM#00014904 | 25.05.2024<br>***** | 2000103853  | 0          | 229.878- |
| 5103705381  | K24TTM#00020341 | 25.05.2024<br>***** | 2000103853  | 0          | 569.691- |
| 5103705385  | K24TTM#00020342 | 25.05.2024<br>***** | 2000103853  | 0          | 285.163- |
| 5103705422  | K24TTM#00004924 | 25.05.2024<br>***** | 2000103853  | 0          | 233.442- |
| 5103705479  | K24TTM#00008098 | 25.05.2024<br>***** | 2000103853  | 0          | 233.194- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103705515  | K24TTM#00220443 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103705528  | K24TTM#00220448 | 25.05.2024<br>***** | 2000103853  | 0          | 354.946- |
| 5103705644  | K24TTM#00005062 | 25.05.2024<br>***** | 2000103853  | 0          | 184.095- |
| 5103705709  | K24TTM#00014919 | 25.05.2024<br>***** | 2000103853  | 0          | 335.746- |
| 5103705718  | K24TTM#00091672 | 25.05.2024<br>***** | 2000103853  | 0          | 601.866- |
| 5103705788  | K24TTM#00220540 | 25.05.2024<br>***** | 2000103853  | 0          | 84.095-  |
| 5103705888  | K24TTM#00091695 | 25.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103706003  | K24TTM#00001669 | 25.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103706026  | K24TTM#00020364 | 25.05.2024<br>***** | 2000103853  | 0          | 257.526- |
| 5103706041  | K24TTM#00220622 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103706044  | K24TTM#00014931 | 25.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103706100  | K24TTM#00008110 | 25.05.2024<br>***** | 2000103853  | 0          | 250.016- |
| 5103706145  | K24TTM#00020367 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103706181  | K24TTM#00014936 | 25.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103706196  | K24TTM#00004184 | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103706235  | K24TTM#00007500 | 25.05.2024<br>***** | 2000103853  | 0          | 480.341- |
| 5103706276  | K24TTM#00006932 | 25.05.2024<br>***** | 2000103853  | 0          | 475.833- |
| 5103706312  | K24TTM#00001111 | 25.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103706348  | K24TTM#00220739 | 25.05.2024<br>***** | 2000103853  | 0          | 80.190-  |
| 5103706356  | K24TTM#00006933 | 25.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103706407  | K24TTM#00008114 | 25.05.2024<br>***** | 2000103853  | 0          | 40.738-  |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103706460  | K24TTM#00007235 | 25.05.2024<br>***** | 2000103853  | 0          | 1.831.411- |
| 5103706462  | K24TTM#00091759 | 25.05.2024<br>***** | 2000103853  | 0          | 256.608-   |
| 5103706465  | K24TTM#00220784 | 25.05.2024<br>***** | 2000103853  | 0          | 543.923-   |
| 5103706550  | K24TTM#00010747 | 25.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103706566  | K24TTM#00002402 | 25.05.2024<br>***** | 2000103853  | 0          | 855.101-   |
| 5103706644  | K24TTM#00005080 | 25.05.2024<br>***** | 2000103853  | 0          | 458.594-   |
| 5103706649  | K24TTM#00003380 | 25.05.2024<br>***** | 2000103853  | 0          | 663.444-   |
| 5103706716  | K24TTM#00020393 | 25.05.2024<br>***** | 2000103853  | 0          | 384.912-   |
| 5103706737  | K24TTM#00010749 | 25.05.2024<br>***** | 2000103853  | 0          | 607.008-   |
| 5103706751  | K24TTM#00020395 | 25.05.2024<br>***** | 2000103853  | 0          | 366.638-   |
| 5103706753  | K24TTM#00004570 | 25.05.2024<br>***** | 2000103853  | 0          | 1.116.183- |
| 5103706757  | K24TTM#00020396 | 25.05.2024<br>***** | 2000103853  | 0          | 576.418-   |
| 5103706792  | K24TTM#00091798 | 25.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103706863  | K24TTM#00220917 | 25.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103706891  | K24TTM#00003315 | 25.05.2024<br>***** | 2000103853  | 0          | 361.012-   |
| 5103706896  | K24TTM#00220928 | 25.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103706931  | K24TTM#00014955 | 25.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103706984  | K24TTM#00004187 | 25.05.2024<br>***** | 2000103853  | 0          | 158.101-   |
| 5103707003  | K24TTM#00020404 | 25.05.2024<br>***** | 2000103853  | 0          | 433.577-   |
| 5103707021  | K24TTM#00005085 | 25.05.2024<br>***** | 2000103853  | 0          | 1.319.369- |
| 5103707031  | K24TTM#00005086 | 25.05.2024<br>***** | 2000103853  | 0          | 241.855-   |

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**Số tiền**

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|-------------|------------------|---------------------|-------------|------------|----------|
| 5103707143  | K24TTM#00020413  | 25.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103707165  | K24TTM#00020415  | 25.05.2024<br>***** | 2000103853  | 0          | 128.304- |
| 5103707198  | K24TTM#00014959  | 25.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103707233  | K24TTM#00004297  | 25.05.2024<br>***** | 2000103853  | 0          | 300.213- |
| 5103707235  | K24TTM#00004298  | 25.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103707265  | K24TTM#00221052  | 25.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103707364  | K24TTM#00005391  | 25.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103707373  | K24TTM#00007250  | 25.05.2024<br>***** | 2000103853  | 0          | 372.441- |
| 5103707376  | K24TTM#00004300  | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103707379  | K24TTM#00004301  | 25.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103707430  | K24TTM#00041187  | 25.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103707435  | K24TTM#00041190  | 25.05.2024<br>***** | 2000103853  | 0          | 240.477- |
| 5103707445  | K24TTM#00003247  | 25.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103707471  | K24TTM#00009095  | 25.05.2024<br>***** | 2000103853  | 0          | 64.152-  |
| 5103707493  | K24TTM#00020438  | 25.05.2024<br>***** | 2000103853  | 0          | 582.323- |
| 5103707612  | K24TTM#00002371  | 25.05.2024<br>***** | 2000103853  | 0          | 300.070- |
| 5103707650  | K24TTM#00091871  | 25.05.2024<br>***** | 2000103853  | 0          | 633.611- |
| 5103707675  | K24TTM#00221196  | 25.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103707680  | K24TTM#00005019  | 25.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103710364  | 1C24TNN#00024759 | 24.05.2024<br>***** | 2000103853  | 0          | 989.448  |
| 5103711291  | 1C24TNN#00024760 | 24.05.2024<br>***** | 2000103853  | 0          | 796.992  |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103711328  | 1C24TNN#00024757 | 24.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103717447  | 1C24TNN#00024753 | 24.05.2024   | 2000103853  | 0          | 1.111.266 |
|             | *****            |              |             |            |           |
| 5103719934  | 1C24TNN#00024782 | 24.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103721275  | 1C24TNN#00024765 | 24.05.2024   | 2000103853  | 0          | 1.499.126 |
|             | *****            |              |             |            |           |
| 5103724083  | 1C24TNN#00024756 | 24.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103733602  | K24TTM#00221246  | 26.05.2024   | 2000103853  | 0          | 86.715-   |
|             | *****            |              |             |            |           |
| 5103733611  | K24TTM#00002539  | 26.05.2024   | 2000103853  | 0          | 108.393-  |
|             | *****            |              |             |            |           |
| 5103733694  | K24TTM#00002407  | 26.05.2024   | 2000103853  | 0          | 390.219-  |
|             | *****            |              |             |            |           |
| 5103733735  | K24TTM#00221291  | 26.05.2024   | 2000103853  | 0          | 244.426-  |
|             | *****            |              |             |            |           |
| 5103733825  | K24TTM#00221324  | 26.05.2024   | 2000103853  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5103733862  | K24TTM#00004589  | 26.05.2024   | 2000103853  | 0          | 423.980-  |
|             | *****            |              |             |            |           |
| 5103733865  | K24TTM#00004590  | 26.05.2024   | 2000103853  | 0          | 260.146-  |
|             | *****            |              |             |            |           |
| 5103733901  | K24TTM#00020459  | 26.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |
| 5103733904  | K24TTM#00014978  | 26.05.2024   | 2000103853  | 0          | 320.760-  |
|             | *****            |              |             |            |           |
| 5103733906  | K24TTM#00041234  | 26.05.2024   | 2000103853  | 0          | 361.603-  |
|             | *****            |              |             |            |           |
| 5103733943  | K24TTM#00041236  | 26.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |
| 5103733958  | K24TTM#00001001  | 26.05.2024   | 2000103853  | 0          | 226.800-  |
|             | *****            |              |             |            |           |
| 5103733987  | K24TTM#00005046  | 26.05.2024   | 2000103853  | 0          | 76.626-   |
|             | *****            |              |             |            |           |
| 5103733991  | K24TTM#00221383  | 26.05.2024   | 2000103853  | 0          | 40.738-   |
|             | *****            |              |             |            |           |
| 5103734028  | K24TTM#00221398  | 26.05.2024   | 2000103853  | 0          | 374.499-  |
|             | *****            |              |             |            |           |
| 5103734089  | K24TTM#00007524  | 26.05.2024   | 2000103853  | 0          | 180.128-  |
|             | *****            |              |             |            |           |

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**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103734093  | K24TTM#00010768 | 26.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103734131  | K24TTM#00221429 | 26.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103734132  | K24TTM#00002039 | 26.05.2024<br>***** | 2000103853  | 0          | 420.462- |
| 5103734180  | K24TTM#00221442 | 26.05.2024<br>***** | 2000103853  | 0          | 170.811- |
| 5103734302  | K24TTM#00221483 | 26.05.2024<br>***** | 2000103853  | 0          | 439.133- |
| 5103734339  | K24TTM#00007533 | 26.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103734374  | K24TTM#00020473 | 26.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103734390  | K24TTM#00041282 | 26.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103734401  | K24TTM#00041283 | 26.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103734419  | K24TTM#00091988 | 26.05.2024<br>***** | 2000103853  | 0          | 521.132- |
| 5103734444  | K24TTM#00001860 | 26.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103734450  | K24TTM#00001861 | 26.05.2024<br>***** | 2000103853  | 0          | 216.788- |
| 5103734517  | K24TTM#00002742 | 26.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103734697  | K24TTM#00005099 | 26.05.2024<br>***** | 2000103853  | 0          | 195.543- |
| 5103734750  | K24TTM#00015002 | 26.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103734764  | K24TTM#00020495 | 26.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103734807  | K24TTM#00221639 | 26.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103734810  | K24TTM#00221641 | 26.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103734811  | K24TTM#00015005 | 26.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103735004  | K24TTM#00003400 | 26.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103735054  | K24TTM#00005050 | 26.05.2024<br>***** | 2000103853  | 0          | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103735100  | K24TTM#00020510 | 26.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103735109  | K24TTM#00008157 | 26.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103735178  | K24TTM#00020512 | 26.05.2024<br>***** | 2000103853  | 0          | 346.861-   |
| 5103735257  | K24TTM#00003263 | 26.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103735276  | K24TTM#00005102 | 26.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103735288  | K24TTM#00001822 | 26.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103735374  | K24TTM#00008161 | 26.05.2024<br>***** | 2000103853  | 0          | 283.243-   |
| 5103735418  | K24TTM#00020519 | 26.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103735427  | K24TTM#00092090 | 26.05.2024<br>***** | 2000103853  | 0          | 833.871-   |
| 5103735457  | K24TTM#00221831 | 26.05.2024<br>***** | 2000103853  | 0          | 203.688-   |
| 5103735560  | K24TTM#00005424 | 26.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103735564  | K24TTM#00020526 | 26.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103735654  | K24TTM#00020535 | 26.05.2024<br>***** | 2000103853  | 0          | 124.833-   |
| 5103735673  | K24TTM#00221893 | 26.05.2024<br>***** | 2000103853  | 0          | 260.146-   |
| 5103735757  | K24TTM#00001119 | 26.05.2024<br>***** | 2000103853  | 0          | 129.797-   |
| 5103735791  | K24TTM#00001499 | 26.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103735800  | K24TTM#00020547 | 26.05.2024<br>***** | 2000103853  | 0          | 549.631-   |
| 5103735804  | K24TTM#00020548 | 26.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103735848  | K24TTM#00020551 | 26.05.2024<br>***** | 2000103853  | 0          | 1.096.608- |
| 5103735874  | K24TTM#00221955 | 26.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103736094  | K24TTM#00223330 | 27.05.2024<br>***** | 2000103853  | 0          | 126.306-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103737476  | K24TTM#00007283 | 27.05.2024<br>***** | 2000103853  | 0          | 1.081.259- |
| 5103740649  | K24TTM#00092329 | 27.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103741470  | K24TTM#00222083 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103741803  | K24TTM#00223514 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103741807  | K24TTM#00223520 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103743031  | K24TTM#00092273 | 27.05.2024<br>***** | 2000103853  | 0          | 1.239.119- |
| 5103743080  | K24TTM#00222234 | 27.05.2024<br>***** | 2000103853  | 0          | 49.680-    |
| 5103743089  | K24TTM#00222224 | 27.05.2024<br>***** | 2000103853  | 0          | 505.266-   |
| 5103743186  | K24TTM#00222257 | 27.05.2024<br>***** | 2000103853  | 0          | 422.343-   |
| 5103743403  | K24TTM#00222346 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103743492  | K24TTM#00222484 | 27.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103743777  | K24TTM#00092394 | 27.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103743790  | K24TTM#00092396 | 27.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103743926  | K24TTM#00092425 | 27.05.2024<br>***** | 2000103853  | 0          | 475.833-   |
| 5103743947  | K24TTM#00222566 | 27.05.2024<br>***** | 2000103853  | 0          | 206.658-   |
| 5103744276  | K24TTM#00092452 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103744428  | K24TTM#00222671 | 27.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103744488  | K24TTM#00222680 | 27.05.2024<br>***** | 2000103853  | 0          | 99.360-    |
| 5103745130  | K24TTM#00092521 | 27.05.2024<br>***** | 2000103853  | 0          | 180.128-   |
| 5103745606  | K24TTM#00222926 | 27.05.2024<br>***** | 2000103853  | 0          | 289.565-   |
| 5103745638  | K24TTM#00222936 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-    |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103745932  | K24TTM#00223245 | 27.05.2024<br>***** | 2000103853  | 0          | 128.304- |
| 5103746090  | K24TTM#00007326 | 27.05.2024<br>***** | 2000103853  | 0          | 419.871- |
| 5103746119  | K24TTM#00223128 | 27.05.2024<br>***** | 2000103853  | 0          | 245.223- |
| 5103746425  | K24TTM#00007590 | 27.05.2024<br>***** | 2000103853  | 0          | 198.720- |
| 5103746434  | K24TTM#00223288 | 27.05.2024<br>***** | 2000103853  | 0          | 142.718- |
| 5103746444  | K24TTM#00223302 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103746789  | K24TTM#00092694 | 27.05.2024<br>***** | 2000103853  | 0          | 305.104- |
| 5103746834  | K24TTM#00007601 | 27.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103746975  | K24TTM#00007605 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103747124  | K24TTM#00223533 | 27.05.2024<br>***** | 2000103853  | 0          | 163.300- |
| 5103763997  | K24TTM#00010816 | 27.05.2024<br>***** | 2000103853  | 0          | 398.639- |
| 5103764011  | K24TTM#00007341 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103764115  | K24TTM#00223730 | 27.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103764148  | K24TTM#00005431 | 27.05.2024<br>***** | 2000103853  | 0          | 216.786- |
| 5103764158  | K24TTM#00020591 | 27.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103764192  | K24TTM#00008177 | 27.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103764202  | K24TTM#00008179 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103764305  | K24TTM#00015054 | 27.05.2024<br>***** | 2000103853  | 0          | 627.031- |
| 5103764331  | K24TTM#00003407 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103764333  | K24TTM#00015057 | 27.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103764364  | K24TTM#00015058 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103764408  | K24TTM#00002416 | 27.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103764430  | K24TTM#00005110 | 27.05.2024<br>***** | 2000103853  | 0          | 959.541- |
| 5103764441  | K24TTM#00002417 | 27.05.2024<br>***** | 2000103853  | 0          | 203.688- |
| 5103764446  | K24TTM#00014397 | 27.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103764464  | K24TTM#00015063 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103764553  | K24TTM#00223876 | 27.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103764592  | K24TTM#00223886 | 27.05.2024<br>***** | 2000103853  | 0          | 369.608- |
| 5103764641  | K24TTM#00001830 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103764653  | K24TTM#00015067 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103764684  | K24TTM#00009132 | 27.05.2024<br>***** | 2000103853  | 0          | 160.380- |
| 5103764698  | K24TTM#00002420 | 27.05.2024<br>***** | 2000103853  | 0          | 672.762- |
| 5103764699  | K24TTM#00005112 | 27.05.2024<br>***** | 2000103853  | 0          | 33.097-  |
| 5103764700  | K24TTM#00010831 | 27.05.2024<br>***** | 2000103853  | 0          | 302.400- |
| 5103764759  | K24TTM#00009134 | 27.05.2024<br>***** | 2000103853  | 0          | 320.760- |
| 5103764871  | K24TTM#00224008 | 27.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103764932  | K24TTM#00092937 | 27.05.2024<br>***** | 2000103853  | 0          | 199.248- |
| 5103764946  | K24TTM#00015079 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103764947  | K24TTM#00224033 | 27.05.2024<br>***** | 2000103853  | 0          | 128.304- |
| 5103764954  | K24TTM#00010840 | 27.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103764976  | K24TTM#00009137 | 27.05.2024<br>***** | 2000103853  | 0          | 396.527- |
| 5103764978  | K24TTM#00224046 | 27.05.2024<br>***** | 2000103853  | 0          | 269.082- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103764990  | K24TTM#00092954 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765031  | K24TTM#00000486 | 27.05.2024<br>***** | 2000103853  | 0          | 154.905-   |
| 5103765068  | K24TTM#00009142 | 27.05.2024<br>***** | 2000103853  | 0          | 1.079.484- |
| 5103765092  | K24TTM#00001530 | 27.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103765121  | K24TTM#00001832 | 27.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103765122  | K24TTM#00008200 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765142  | K24TTM#00007002 | 27.05.2024<br>***** | 2000103853  | 0          | 240.570-   |
| 5103765198  | K24TTM#00224117 | 27.05.2024<br>***** | 2000103853  | 0          | 446.543-   |
| 5103765208  | K24TTM#00224123 | 27.05.2024<br>***** | 2000103853  | 0          | 837.681-   |
| 5103765286  | K24TTM#00224156 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765304  | K24TTM#00005059 | 27.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103765308  | K24TTM#00224162 | 27.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103765312  | K24TTM#00224164 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765324  | K24TTM#00092988 | 27.05.2024<br>***** | 2000103853  | 0          | 2.119.186- |
| 5103765327  | K24TTM#00020622 | 27.05.2024<br>***** | 2000103853  | 0          | 646.661-   |
| 5103765328  | K24TTM#00020623 | 27.05.2024<br>***** | 2000103853  | 0          | 239.967-   |
| 5103765345  | K24TTM#00041484 | 27.05.2024<br>***** | 2000103853  | 0          | 199.248-   |
| 5103765395  | K24TTM#00224191 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103765445  | K24TTM#00093005 | 27.05.2024<br>***** | 2000103853  | 0          | 1.139.669- |
| 5103765491  | K24TTM#00224222 | 27.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103765537  | K24TTM#00000631 | 27.05.2024<br>***** | 2000103853  | 0          | 475.833-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103765587  | K24TTM#00007362 | 27.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103765590  | K24TTM#00014016 | 27.05.2024<br>***** | 2000103853  | 0          | 216.788-   |
| 5103765603  | K24TTM#00093042 | 27.05.2024<br>***** | 2000103853  | 0          | 784.872-   |
| 5103765607  | K24TTM#00001876 | 27.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103765645  | K24TTM#00093047 | 27.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103765701  | K24TTM#00009147 | 27.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103765705  | K24TTM#00001688 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765761  | K24TTM#00224308 | 27.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103765763  | K24TTM#00004583 | 27.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103765774  | K24TTM#00224312 | 27.05.2024<br>***** | 2000103853  | 0          | 160.680-   |
| 5103765802  | K24TTM#00041515 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103765859  | K24TTM#00007366 | 27.05.2024<br>***** | 2000103853  | 0          | 186.365-   |
| 5103765876  | K24TTM#00008214 | 27.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103765892  | K24TTM#00224349 | 27.05.2024<br>***** | 2000103853  | 0          | 239.967-   |
| 5103765903  | K24TTM#00224354 | 27.05.2024<br>***** | 2000103853  | 0          | 160.380-   |
| 5103765904  | K24TTM#00093091 | 27.05.2024<br>***** | 2000103853  | 0          | 1.600.366- |
| 5103765918  | K24TTM#00224361 | 27.05.2024<br>***** | 2000103853  | 0          | 208.928-   |
| 5103765926  | K24TTM#00015101 | 27.05.2024<br>***** | 2000103853  | 0          | 1.028.233- |
| 5103765952  | K24TTM#00224376 | 27.05.2024<br>***** | 2000103853  | 0          | 165.570-   |
| 5103765965  | K24TTM#00005066 | 27.05.2024<br>***** | 2000103853  | 0          | 518.439-   |
| 5103765972  | K24TTM#00007012 | 27.05.2024<br>***** | 2000103853  | 0          | 407.376-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103765982  | K24TTM#00224386 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103766018  | K24TTM#00005069 | 27.05.2024<br>***** | 2000103853  | 0          | 521.726- |
| 5103766022  | K24TTM#00010866 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103766041  | K24TTM#00007013 | 27.05.2024<br>***** | 2000103853  | 0          | 778.233- |
| 5103766050  | K24TTM#00015106 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103766076  | K24TTM#00004231 | 27.05.2024<br>***** | 2000103853  | 0          | 482.138- |
| 5103766077  | K24TTM#00008219 | 27.05.2024<br>***** | 2000103853  | 0          | 330.444- |
| 5103766095  | K24TTM#00224431 | 27.05.2024<br>***** | 2000103853  | 0          | 483.015- |
| 5103766147  | K24TTM#00001501 | 27.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103766150  | K24TTM#00224453 | 27.05.2024<br>***** | 2000103853  | 0          | 150.867- |
| 5103766190  | K24TTM#00014420 | 27.05.2024<br>***** | 2000103853  | 0          | 793.055- |
| 5103766247  | K24TTM#00015108 | 27.05.2024<br>***** | 2000103853  | 0          | 297.346- |
| 5103766273  | K24TTM#00020665 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766276  | K24TTM#00007640 | 27.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103766290  | K24TTM#00002055 | 27.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103766291  | K24TTM#00002399 | 27.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103766297  | K24TTM#00224504 | 27.05.2024<br>***** | 2000103853  | 0          | 242.155- |
| 5103766395  | K24TTM#00004628 | 27.05.2024<br>***** | 2000103853  | 0          | 199.248- |
| 5103766398  | K24TTM#00005080 | 27.05.2024<br>***** | 2000103853  | 0          | 348.278- |
| 5103766440  | K24TTM#00224555 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766451  | K24TTM#00224560 | 27.05.2024<br>***** | 2000103853  | 0          | 319.191- |

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**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103766452  | K24TTM#00014045 | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103766465  | K24TTM#00020674 | 27.05.2024<br>***** | 2000103853  | 0          | 474.314- |
| 5103766505  | K24TTM#00224580 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766508  | K24TTM#00028737 | 27.05.2024<br>***** | 2000103853  | 0          | 317.222- |
| 5103766573  | K24TTM#00009157 | 27.05.2024<br>***** | 2000103853  | 0          | 839.598- |
| 5103766586  | K24TTM#00008225 | 27.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103766593  | K24TTM#00010860 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766673  | K24TTM#00093159 | 27.05.2024<br>***** | 2000103853  | 0          | 162.590- |
| 5103766676  | K24TTM#00224640 | 27.05.2024<br>***** | 2000103853  | 0          | 240.170- |
| 5103766686  | K24TTM#00010863 | 27.05.2024<br>***** | 2000103853  | 0          | 319.191- |
| 5103766689  | K24TTM#00014431 | 27.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103766701  | K24TTM#00224647 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766709  | K24TTM#00014432 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103766760  | K24TTM#00224667 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103766761  | K24TTM#00028755 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103766848  | K24TTM#00014433 | 27.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103766889  | K24TTM#00008227 | 27.05.2024<br>***** | 2000103853  | 0          | 338.083- |
| 5103766928  | K24TTM#00224720 | 27.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103766949  | K24TTM#00224727 | 27.05.2024<br>***** | 2000103853  | 0          | 162.950- |
| 5103766958  | K24TTM#00002030 | 27.05.2024<br>***** | 2000103853  | 0          | 360.113- |
| 5103766970  | K24TTM#00007649 | 27.05.2024<br>***** | 2000103853  | 0          | 240.170- |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103767025  | K24TTM#00001841 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103767034  | K24TTM#00015124 | 27.05.2024<br>***** | 2000103853  | 0          | 216.788-   |
| 5103767079  | K24TTM#00001541 | 27.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103767107  | K24TTM#00020688 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103767139  | K24TTM#00002032 | 27.05.2024<br>***** | 2000103853  | 0          | 559.076-   |
| 5103767140  | K24TTM#00015130 | 27.05.2024<br>***** | 2000103853  | 0          | 398.496-   |
| 5103767191  | K24TTM#00010883 | 27.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103767198  | K24TTM#00015135 | 27.05.2024<br>***** | 2000103853  | 0          | 1.046.326- |
| 5103767230  | K24TTM#00007654 | 27.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103767244  | K24TTM#00005763 | 27.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103767280  | K24TTM#00224838 | 27.05.2024<br>***** | 2000103853  | 0          | 104.890-   |
| 5103767287  | K24TTM#00007655 | 27.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103767298  | K24TTM#00224848 | 27.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103767323  | K24TTM#00007027 | 27.05.2024<br>***** | 2000103853  | 0          | 237.916-   |
| 5103767331  | K24TTM#00014070 | 27.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103767372  | K24TTM#00007656 | 27.05.2024<br>***** | 2000103853  | 0          | 286.784-   |
| 5103767410  | K24TTM#00014072 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103767422  | K24TTM#00010885 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103767476  | K24TTM#00004379 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103767495  | K24TTM#00093247 | 27.05.2024<br>***** | 2000103853  | 0          | 300.213-   |
| 5103767556  | K24TTM#00007030 | 27.05.2024<br>***** | 2000103853  | 0          | 1.079.484- |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103767579  | K24TTM#00224952 | 27.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103767581  | K24TTM#00007031 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103767600  | K24TTM#00015151 | 27.05.2024<br>***** | 2000103853  | 0          | 326.601- |
| 5103767665  | K24TTM#00008243 | 27.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103767754  | K24TTM#00007664 | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103767766  | K24TTM#00007665 | 27.05.2024<br>***** | 2000103853  | 0          | 240.170- |
| 5103767777  | K24TTM#00009174 | 27.05.2024<br>***** | 2000103853  | 0          | 966.751- |
| 5103767844  | K24TTM#00014087 | 27.05.2024<br>***** | 2000103853  | 0          | 162.950- |
| 5103767863  | K24TTM#00005086 | 27.05.2024<br>***** | 2000103853  | 0          | 625.866- |
| 5103767864  | K24TTM#00010894 | 27.05.2024<br>***** | 2000103853  | 0          | 448.114- |
| 5103767915  | K24TTM#00041640 | 27.05.2024<br>***** | 2000103853  | 0          | 117.364- |
| 5103767924  | K24TTM#00010896 | 27.05.2024<br>***** | 2000103853  | 0          | 229.878- |
| 5103767959  | K24TTM#00041643 | 27.05.2024<br>***** | 2000103853  | 0          | 500.662- |
| 5103768002  | K24TTM#00020714 | 27.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103768017  | K24TTM#00001029 | 27.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103768024  | K24TTM#00001030 | 27.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103768025  | K24TTM#00225113 | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103768061  | K24TTM#00015166 | 27.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103768079  | K24TTM#00020719 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103768083  | K24TTM#00225127 | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103768101  | K24TTM#00001251 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103768108  | K24TTM#00005143 | 27.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103768112  | K24TTM#00020720 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103768132  | K24TTM#00002100 | 27.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103768134  | K24TTM#00225140 | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103768139  | K24TTM#00001519 | 27.05.2024<br>***** | 2000103853  | 0          | 391.085- |
| 5103768156  | K24TTM#00020721 | 27.05.2024<br>***** | 2000103853  | 0          | 520.008- |
| 5103768208  | K24TTM#00225171 | 27.05.2024<br>***** | 2000103853  | 0          | 444.815- |
| 5103768222  | K24TTM#00225175 | 27.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103768223  | K24TTM#00010875 | 27.05.2024<br>***** | 2000103853  | 0          | 120.085- |
| 5103768262  | K24TTM#00225184 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103768280  | K24TTM#00014471 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103768310  | K24TTM#00007037 | 27.05.2024<br>***** | 2000103853  | 0          | 64.152-  |
| 5103768320  | K24TTM#00015176 | 27.05.2024<br>***** | 2000103853  | 0          | 256.608- |
| 5103768329  | K24TTM#00225201 | 27.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103768343  | K24TTM#00002102 | 27.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103768352  | K24TTM#00009185 | 27.05.2024<br>***** | 2000103853  | 0          | 128.304- |
| 5103768356  | K24TTM#00010906 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103768384  | K24TTM#00225218 | 27.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103768395  | K24TTM#00010879 | 27.05.2024<br>***** | 2000103853  | 0          | 174.139- |
| 5103768424  | K24TTM#00007038 | 27.05.2024<br>***** | 2000103853  | 0          | 853.833- |
| 5103768453  | K24TTM#00010883 | 27.05.2024<br>***** | 2000103853  | 0          | 119.943- |

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| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103768456  | K24TTM#00005146  | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103768461  | K24TTM#00010909  | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103768465  | K24TTM#00014478  | 27.05.2024<br>***** | 2000103853  | 0          | 344.875-  |
| 5103768474  | K24TTM#00041703  | 27.05.2024<br>***** | 2000103853  | 0          | 245.062-  |
| 5103768479  | K24TTM#00041705  | 27.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103768597  | K24TTM#00225284  | 27.05.2024<br>***** | 2000103853  | 0          | 127.453-  |
| 5103768621  | K24TTM#00225287  | 27.05.2024<br>***** | 2000103853  | 0          | 303.504-  |
| 5103768623  | K24TTM#00007679  | 27.05.2024<br>***** | 2000103853  | 0          | 642.645-  |
| 5103768647  | K24TTM#00008250  | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103768697  | K24TTM#00010913  | 27.05.2024<br>***** | 2000103853  | 0          | 600.426-  |
| 5103768717  | K24TTM#00004267  | 27.05.2024<br>***** | 2000103853  | 0          | 54.197-   |
| 5103768719  | K24TTM#00225316  | 27.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103768720  | K24TTM#00225317  | 27.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103768732  | K24TTM#00020743  | 27.05.2024<br>***** | 2000103853  | 0          | 169.042-  |
| 5103768734  | K24TTM#00008251  | 27.05.2024<br>***** | 2000103853  | 0          | 192.456-  |
| 5103768738  | K24TTM#00004268  | 27.05.2024<br>***** | 2000103853  | 0          | 117.364-  |
| 5103768748  | K24TTM#00093373  | 27.05.2024<br>***** | 2000103853  | 0          | 218.654-  |
| 5103768774  | K24TTM#00010915  | 27.05.2024<br>***** | 2000103853  | 0          | 64.152-   |
| 5103768775  | K24TTM#00010916  | 27.05.2024<br>***** | 2000103853  | 0          | 188.985-  |
| 5103768780  | K24TTM#00008252  | 27.05.2024<br>***** | 2000103853  | 0          | 448.114-  |
| 5103774700  | 1C24TNN#00023561 | 17.05.2024<br>***** | 2000103853  | 0          | 1.079.911 |

**Chiết khấu**

**Số tiền**

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103779682  | 1C24TNN#00023863 | 23.05.2024   | 2000103853  | 0          | 165.483   |
|             | *****            |              |             |            |           |
| 5103780442  | 1C24TNN#00023105 | 16.05.2024   | 2000103853  | 0          | 1.752.592 |
|             | *****            |              |             |            |           |
| 5103780446  | 1C24TNN#00023327 | 16.05.2024   | 2000103853  | 0          | 826.146   |
|             | *****            |              |             |            |           |
| 5103780447  | 1C24TNN#00023348 | 16.05.2024   | 2000103853  | 0          | 1.442.038 |
|             | *****            |              |             |            |           |
| 5103781878  | 1C24TNN#00023169 | 16.05.2024   | 2000103853  | 0          | 3.273.026 |
|             | *****            |              |             |            |           |
| 5103781880  | 1C24TNN#00023346 | 16.05.2024   | 2000103853  | 0          | 1.879.918 |
|             | *****            |              |             |            |           |
| 5103781881  | 1C24TNN#00023548 | 17.05.2024   | 2000103853  | 0          | 2.232.770 |
|             | *****            |              |             |            |           |
| 5103781893  | 1C24TNN#00022700 | 16.05.2024   | 2000103853  | 0          | 1.335.020 |
|             | *****            |              |             |            |           |
| 5103781894  | 1C24TNN#00022704 | 16.05.2024   | 2000103853  | 0          | 488.970   |
|             | *****            |              |             |            |           |
| 5103781895  | 1C24TNN#00022705 | 16.05.2024   | 2000103853  | 0          | 1.208.194 |
|             | *****            |              |             |            |           |
| 5103781921  | 1C24TNN#00022558 | 16.05.2024   | 2000103853  | 0          | 1.255.053 |
|             | *****            |              |             |            |           |
| 5103781971  | 1C24TNN#00023325 | 16.05.2024   | 2000103853  | 0          | 1.059.503 |
|             | *****            |              |             |            |           |
| 5103781972  | 1C24TNN#00023326 | 16.05.2024   | 2000103853  | 0          | 807.973   |
|             | *****            |              |             |            |           |
| 5103781989  | 1C24TNN#00023322 | 16.05.2024   | 2000103853  | 0          | 4.868.564 |
|             | *****            |              |             |            |           |
| 5103782003  | 1C24TNN#00023559 | 17.05.2024   | 2000103853  | 0          | 1.472.898 |
|             | *****            |              |             |            |           |
| 5103794621  | K24TTM#00041737  | 28.05.2024   | 2000103853  | 0          | 174.139-  |
|             | *****            |              |             |            |           |
| 5103794639  | K24TTM#00225432  | 28.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |
| 5103794728  | K24TTM#00225448  | 28.05.2024   | 2000103853  | 0          | 43.358-   |
|             | *****            |              |             |            |           |
| 5103794793  | K24TTM#00004247  | 28.05.2024   | 2000103853  | 0          | 302.383-  |
|             | *****            |              |             |            |           |
| 5103794824  | K24TTM#00003297  | 28.05.2024   | 2000103853  | 0          | 391.068-  |
|             | *****            |              |             |            |           |
| 5103794831  | K24TTM#00001178  | 28.05.2024   | 2000103853  | 0          | 158.611-  |
|             | *****            |              |             |            |           |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103794923  | K24TTM#00225486 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103794999  | K24TTM#00010897 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103795001  | K24TTM#00002152 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103795037  | K24TTM#00010898 | 28.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103795090  | K24TTM#00008263 | 28.05.2024<br>***** | 2000103853  | 0          | 473.396- |
| 5103795234  | K24TTM#00225555 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103795245  | K24TTM#00225560 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103795434  | K24TTM#00225601 | 28.05.2024<br>***** | 2000103853  | 0          | 244.426- |
| 5103795550  | K24TTM#00093469 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103795569  | K24TTM#00225630 | 28.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103795611  | K24TTM#00007066 | 28.05.2024<br>***** | 2000103853  | 0          | 201.560- |
| 5103795642  | K24TTM#00015227 | 28.05.2024<br>***** | 2000103853  | 0          | 256.608- |
| 5103795708  | K24TTM#00093485 | 28.05.2024<br>***** | 2000103853  | 0          | 317.222- |
| 5103795713  | K24TTM#00093486 | 28.05.2024<br>***** | 2000103853  | 0          | 455.077- |
| 5103795724  | K24TTM#00004288 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103795784  | K24TTM#00014120 | 28.05.2024<br>***** | 2000103853  | 0          | 240.570- |
| 5103795788  | K24TTM#00014121 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103795988  | K24TTM#00225711 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103796021  | K24TTM#00005463 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103796061  | K24TTM#00001850 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103796091  | K24TTM#00020784 | 28.05.2024<br>***** | 2000103853  | 0          | 250.517- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103796151  | K24TTM#00225740 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103796239  | K24TTM#00225758 | 28.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103796295  | K24TTM#00015243 | 28.05.2024<br>***** | 2000103853  | 0          | 1.152.567- |
| 5103796299  | K24TTM#00225773 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103796300  | K24TTM#00005466 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103796386  | K24TTM#00093529 | 28.05.2024<br>***** | 2000103853  | 0          | 677.050-   |
| 5103796431  | K24TTM#00225801 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103796497  | K24TTM#00005166 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103796510  | K24TTM#00002157 | 28.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103796539  | K24TTM#00225826 | 28.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103796560  | K24TTM#00225829 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103796565  | K24TTM#00004665 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103796635  | K24TTM#00225846 | 28.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103796638  | K24TTM#00002159 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103796658  | K24TTM#00225849 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103796665  | K24TTM#00093549 | 28.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103796693  | K24TTM#00225855 | 28.05.2024<br>***** | 2000103853  | 0          | 168.191-   |
| 5103796702  | K24TTM#00004252 | 28.05.2024<br>***** | 2000103853  | 0          | 361.603-   |
| 5103796721  | K24TTM#00007696 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103796779  | K24TTM#00093556 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103796800  | K24TTM#00014515 | 28.05.2024<br>***** | 2000103853  | 0          | 423.096-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103796801  | K24TTM#00225887 | 28.05.2024<br>***** | 2000103853  | 0          | 201.418- |
| 5103796812  | K24TTM#00008274 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103796840  | K24TTM#00225891 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103796873  | K24TTM#00004254 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103797084  | K24TTM#00225946 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103797091  | K24TTM#00093578 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103797102  | K24TTM#00225955 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103797190  | K24TTM#00007432 | 28.05.2024<br>***** | 2000103853  | 0          | 719.656- |
| 5103797191  | K24TTM#00041814 | 28.05.2024<br>***** | 2000103853  | 0          | 187.699- |
| 5103797199  | K24TTM#00020808 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103797281  | K24TTM#00010911 | 28.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103797300  | K24TTM#00009223 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103797340  | K24TTM#00041822 | 28.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103797342  | K24TTM#00007086 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103797394  | K24TTM#00226022 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103797395  | K24TTM#00226023 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103797405  | K24TTM#00226028 | 28.05.2024<br>***** | 2000103853  | 0          | 423.446- |
| 5103797486  | K24TTM#00093607 | 28.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103797547  | K24TTM#00010954 | 28.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103797613  | K24TTM#00041834 | 28.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103797719  | K24TTM#00003439 | 28.05.2024<br>***** | 2000103853  | 0          | 128.304- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103797723  | K24TTM#00226081 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103797833  | K24TTM#00041838 | 28.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103797857  | K24TTM#00003440 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103797894  | K24TTM#00041839 | 28.05.2024<br>***** | 2000103853  | 0          | 133.502- |
| 5103797986  | K24TTM#00007700 | 28.05.2024<br>***** | 2000103853  | 0          | 222.632- |
| 5103798011  | K24TTM#00093661 | 28.05.2024<br>***** | 2000103853  | 0          | 593.337- |
| 5103798042  | K24TTM#00226142 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103798043  | K24TTM#00010959 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103798078  | K24TTM#00007701 | 28.05.2024<br>***** | 2000103853  | 0          | 663.865- |
| 5103798101  | K24TTM#00005172 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103798128  | K24TTM#00015270 | 28.05.2024<br>***** | 2000103853  | 0          | 264.773- |
| 5103798138  | K24TTM#00226160 | 28.05.2024<br>***** | 2000103853  | 0          | 331.992- |
| 5103798161  | K24TTM#00226163 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103798166  | K24TTM#00093674 | 28.05.2024<br>***** | 2000103853  | 0          | 419.871- |
| 5103798278  | K24TTM#00009231 | 28.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103798289  | K24TTM#00008286 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103798301  | K24TTM#00007443 | 28.05.2024<br>***** | 2000103853  | 0          | 493.473- |
| 5103798329  | K24TTM#00226208 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103798364  | K24TTM#00226215 | 28.05.2024<br>***** | 2000103853  | 0          | 776.288- |
| 5103798496  | K24TTM#00226244 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103798511  | K24TTM#00226251 | 28.05.2024<br>***** | 2000103853  | 0          | 362.299- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103798542  | K24TTM#00002392 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103798570  | K24TTM#00015278 | 28.05.2024<br>***** | 2000103853  | 0          | 216.788-   |
| 5103798708  | K24TTM#00001852 | 28.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103798741  | K24TTM#00014533 | 28.05.2024<br>***** | 2000103853  | 0          | 153.252-   |
| 5103798871  | K24TTM#00041867 | 28.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103798894  | K24TTM#00226325 | 28.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103798916  | K24TTM#00014535 | 28.05.2024<br>***** | 2000103853  | 0          | 84.095-    |
| 5103798927  | K24TTM#00226333 | 28.05.2024<br>***** | 2000103853  | 0          | 385.411-   |
| 5103798978  | K24TTM#00226336 | 28.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103799093  | K24TTM#00002080 | 28.05.2024<br>***** | 2000103853  | 0          | 420.013-   |
| 5103799094  | K24TTM#00005113 | 28.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103799098  | K24TTM#00226361 | 28.05.2024<br>***** | 2000103853  | 0          | 403.520-   |
| 5103799161  | K24TTM#00041878 | 28.05.2024<br>***** | 2000103853  | 0          | 369.373-   |
| 5103799186  | K24TTM#00001853 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103799197  | K24TTM#00010926 | 28.05.2024<br>***** | 2000103853  | 0          | 240.170-   |
| 5103799207  | K24TTM#00014175 | 28.05.2024<br>***** | 2000103853  | 0          | 269.082-   |
| 5103799236  | K24TTM#00226382 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103799302  | K24TTM#00093756 | 28.05.2024<br>***** | 2000103853  | 0          | 1.101.030- |
| 5103799404  | K24TTM#00226420 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103799420  | K24TTM#00093766 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103799484  | K24TTM#00005115 | 28.05.2024<br>***** | 2000103853  | 0          | 276.033-   |

**Chiết khấu**

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103799519  | K24TTM#00041891 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103799604  | K24TTM#00007462 | 28.05.2024<br>***** | 2000103853  | 0          | 398.496- |
| 5103799625  | K24TTM#00226463 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103799688  | K24TTM#00226478 | 28.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103799717  | K24TTM#00041899 | 28.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103799926  | K24TTM#00093803 | 28.05.2024<br>***** | 2000103853  | 0          | 565.065- |
| 5103800007  | K24TTM#00041904 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103800008  | K24TTM#00041905 | 28.05.2024<br>***** | 2000103853  | 0          | 273.195- |
| 5103800064  | K24TTM#00001046 | 28.05.2024<br>***** | 2000103853  | 0          | 33.097-  |
| 5103800097  | K24TTM#00226566 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103800111  | K24TTM#00226571 | 28.05.2024<br>***** | 2000103853  | 0          | 664.433- |
| 5103800129  | K24TTM#00001047 | 28.05.2024<br>***** | 2000103853  | 0          | 154.905- |
| 5103800159  | K24TTM#00226581 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103800178  | K24TTM#00226582 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103800248  | K24TTM#00226599 | 28.05.2024<br>***** | 2000103853  | 0          | 349.315- |
| 5103800359  | K24TTM#00226623 | 28.05.2024<br>***** | 2000103853  | 0          | 162.950- |
| 5103800388  | K24TTM#00004670 | 28.05.2024<br>***** | 2000103853  | 0          | 375.505- |
| 5103800389  | K24TTM#00001048 | 28.05.2024<br>***** | 2000103853  | 0          | 250.016- |
| 5103800394  | K24TTM#00041915 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103800489  | K24TTM#00001135 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103800639  | K24TTM#00020863 | 28.05.2024<br>***** | 2000103853  | 0          | 893.087- |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103800641  | K24TTM#00005062 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103800649  | K24TTM#00226677 | 28.05.2024<br>***** | 2000103853  | 0          | 368.189- |
| 5103800683  | K24TTM#00005189 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103800706  | K24TTM#00226687 | 28.05.2024<br>***** | 2000103853  | 0          | 347.395- |
| 5103800719  | K24TTM#00005486 | 28.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103800749  | K24TTM#00014555 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103800815  | K24TTM#00003448 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103800912  | K24TTM#00014556 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103800973  | K24TTM#00014557 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103800993  | K24TTM#00014558 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103800997  | K24TTM#00226756 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103801060  | K24TTM#00015314 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103801077  | K24TTM#00020871 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103801105  | K24TTM#00226776 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103801140  | K24TTM#00004308 | 28.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103801144  | K24TTM#00020874 | 28.05.2024<br>***** | 2000103853  | 0          | 33.097-  |
| 5103801168  | K24TTM#00008303 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103801176  | K24TTM#00003449 | 28.05.2024<br>***** | 2000103853  | 0          | 445.543- |
| 5103801205  | K24TTM#00041946 | 28.05.2024<br>***** | 2000103853  | 0          | 477.944- |
| 5103801243  | K24TTM#00020879 | 28.05.2024<br>***** | 2000103853  | 0          | 107.510- |
| 5103801275  | K24TTM#00002164 | 28.05.2024<br>***** | 2000103853  | 0          | 719.656- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103801279  | K24TTM#00003450 | 28.05.2024<br>***** | 2000103853  | 0          | 1.799.140- |
| 5103801285  | K24TTM#00011005 | 28.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103801288  | K24TTM#00226814 | 28.05.2024<br>***** | 2000103853  | 0          | 318.306-   |
| 5103801318  | K24TTM#00015316 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103801321  | K24TTM#00015317 | 28.05.2024<br>***** | 2000103853  | 0          | 145.627-   |
| 5103801346  | K24TTM#00041949 | 28.05.2024<br>***** | 2000103853  | 0          | 1.525.354- |
| 5103801350  | K24TTM#00041950 | 28.05.2024<br>***** | 2000103853  | 0          | 184.095-   |
| 5103801354  | K24TTM#00020882 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103801357  | K24TTM#00003452 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103801417  | K24TTM#00226837 | 28.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103801447  | K24TTM#00041952 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103801449  | K24TTM#00002165 | 28.05.2024<br>***** | 2000103853  | 0          | 268.241-   |
| 5103801468  | K24TTM#00226850 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103801491  | K24TTM#00226854 | 28.05.2024<br>***** | 2000103853  | 0          | 326.601-   |
| 5103801493  | K24TTM#00001143 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103801495  | K24TTM#00020883 | 28.05.2024<br>***** | 2000103853  | 0          | 533.259-   |
| 5103801528  | K24TTM#00015324 | 28.05.2024<br>***** | 2000103853  | 0          | 444.742-   |
| 5103801560  | K24TTM#00020886 | 28.05.2024<br>***** | 2000103853  | 0          | 211.548-   |
| 5103801597  | K24TTM#00005192 | 28.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103801634  | K24TTM#00005491 | 28.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103801635  | K24TTM#00226885 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-    |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103801638  | K24TTM#00003455 | 28.05.2024<br>***** | 2000103853  | 0          | 383.130- |
| 5103801701  | K24TTM#00226895 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103801728  | K24TTM#00226901 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103801761  | K24TTM#00226907 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103801766  | K24TTM#00002462 | 28.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103801769  | K24TTM#00226910 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103801771  | K24TTM#00011012 | 28.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103801793  | K24TTM#00226915 | 28.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103801799  | K24TTM#00226918 | 28.05.2024<br>***** | 2000103853  | 0          | 162.950- |
| 5103801804  | K24TTM#00005194 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103801853  | K24TTM#00226935 | 28.05.2024<br>***** | 2000103853  | 0          | 283.243- |
| 5103801854  | K24TTM#00226936 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103801881  | K24TTM#00015329 | 28.05.2024<br>***** | 2000103853  | 0          | 537.548- |
| 5103801886  | K24TTM#00007473 | 28.05.2024<br>***** | 2000103853  | 0          | 158.611- |
| 5103801908  | K24TTM#00226946 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103801936  | K24TTM#00226951 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103801942  | K24TTM#00226957 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103802004  | K24TTM#00009263 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103802024  | K24TTM#00226980 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103802054  | K24TTM#00226990 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103802060  | K24TTM#00020895 | 28.05.2024<br>***** | 2000103853  | 0          | 168.191- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103802119  | K24TTM#00011015 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103802172  | K24TTM#00227018 | 28.05.2024<br>***** | 2000103853  | 0          | 479.771- |
| 5103802233  | K24TTM#00005147 | 28.05.2024<br>***** | 2000103853  | 0          | 140.778- |
| 5103802257  | K24TTM#00011016 | 28.05.2024<br>***** | 2000103853  | 0          | 447.282- |
| 5103802260  | K24TTM#00227037 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103802267  | K24TTM#00009264 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103802368  | K24TTM#00227053 | 28.05.2024<br>***** | 2000103853  | 0          | 43.358-  |
| 5103802437  | K24TTM#00041987 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103802470  | K24TTM#00007120 | 28.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103802535  | K24TTM#00007479 | 28.05.2024<br>***** | 2000103853  | 0          | 259.291- |
| 5103802540  | K24TTM#00008309 | 28.05.2024<br>***** | 2000103853  | 0          | 217.404- |
| 5103802687  | K24TTM#00227126 | 28.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103802712  | K24TTM#00002170 | 28.05.2024<br>***** | 2000103853  | 0          | 936.576- |
| 5103802714  | K24TTM#00041997 | 28.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103802715  | K24TTM#00003458 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103802765  | K24TTM#00009267 | 28.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103802852  | K24TTM#00227149 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103802884  | K24TTM#00004318 | 28.05.2024<br>***** | 2000103853  | 0          | 561.427- |
| 5103802907  | K24TTM#00227160 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103802933  | K24TTM#00011021 | 28.05.2024<br>***** | 2000103853  | 0          | 257.526- |
| 5103802967  | K24TTM#00001545 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103802999  | K24TTM#00042009 | 28.05.2024<br>***** | 2000103853  | 0          | 136.669-   |
| 5103803035  | K24TTM#00005075 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103803076  | K24TTM#00011023 | 28.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103803113  | K24TTM#00011025 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103803118  | K24TTM#00042016 | 28.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103803151  | K24TTM#00005499 | 28.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103803282  | K24TTM#00004285 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103803288  | K24TTM#00042019 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103803293  | K24TTM#00005151 | 28.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103803425  | K24TTM#00005078 | 28.05.2024<br>***** | 2000103853  | 0          | 1.079.484- |
| 5103803430  | K24TTM#00227243 | 28.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103803458  | K24TTM#00042029 | 28.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103803461  | K24TTM#00007753 | 28.05.2024<br>***** | 2000103853  | 0          | 439.133-   |
| 5103803542  | K24TTM#00004676 | 28.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103803582  | K24TTM#00007489 | 28.05.2024<br>***** | 2000103853  | 0          | 313.516-   |
| 5103803634  | K24TTM#00011031 | 28.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103803656  | K24TTM#00005079 | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103803777  | K24TTM#00042045 | 28.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103803780  | K24TTM#00042047 | 28.05.2024<br>***** | 2000103853  | 0          | 298.879-   |
| 5103803785  | K24TTM#00003463 | 28.05.2024<br>***** | 2000103853  | 0          | 749.320-   |
| 5103803789  | K24TTM#00227300 | 28.05.2024<br>***** | 2000103853  | 0          | 599.713-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103803848  | K24TTM#00020940  | 28.05.2024<br>***** | 2000103853  | 0          | 631.054-  |
| 5103803851  | K24TTM#00015340  | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103803853  | K24TTM#00008319  | 28.05.2024<br>***** | 2000103853  | 0          | 839.598-  |
| 5103803855  | K24TTM#00008320  | 28.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103844637  | 1C24TNN#00024728 | 24.05.2024<br>***** | 2000103853  | 0          | 1.470.409 |
| 5103846639  | K24TTM#00011038  | 29.05.2024<br>***** | 2000103853  | 0          | 86.715-   |
| 5103846652  | K24TTM#00011039  | 29.05.2024<br>***** | 2000103853  | 0          | 162.950-  |
| 5103846693  | K24TTM#00002468  | 29.05.2024<br>***** | 2000103853  | 0          | 607.008-  |
| 5103846697  | K24TTM#00009275  | 29.05.2024<br>***** | 2000103853  | 0          | 550.741-  |
| 5103846701  | K24TTM#00008325  | 29.05.2024<br>***** | 2000103853  | 0          | 420.476-  |
| 5103846748  | K24TTM#00002469  | 29.05.2024<br>***** | 2000103853  | 0          | 154.905-  |
| 5103846763  | K24TTM#00227462  | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103846862  | K24TTM#00004302  | 29.05.2024<br>***** | 2000103853  | 0          | 76.626-   |
| 5103846954  | K24TTM#00008330  | 29.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103846974  | K24TTM#00005145  | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-   |
| 5103847005  | K24TTM#00227550  | 29.05.2024<br>***** | 2000103853  | 0          | 244.426-  |
| 5103847006  | K24TTM#00020957  | 29.05.2024<br>***** | 2000103853  | 0          | 127.453-  |
| 5103847038  | K24TTM#00002180  | 29.05.2024<br>***** | 2000103853  | 0          | 76.626-   |
| 5103847087  | K24TTM#00227577  | 29.05.2024<br>***** | 2000103853  | 0          | 719.656-  |
| 5103847116  | K24TTM#00005219  | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103847136  | K24TTM#00004679  | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền  |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103847157  | K24TTM#00014248 | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103847211  | K24TTM#00010985 | 29.05.2024<br>***** | 2000103853  | 0          | 79.305-  |
| 5103847224  | K24TTM#00005165 | 29.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103847268  | K24TTM#00001260 | 29.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103847305  | K24TTM#00005166 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103847323  | K24TTM#00009285 | 29.05.2024<br>***** | 2000103853  | 0          | 837.772- |
| 5103847327  | K24TTM#00094165 | 29.05.2024<br>***** | 2000103853  | 0          | 475.833- |
| 5103847346  | K24TTM#00015360 | 29.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103847387  | K24TTM#00227688 | 29.05.2024<br>***** | 2000103853  | 0          | 306.504- |
| 5103847396  | K24TTM#00227692 | 29.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103847472  | K24TTM#00010990 | 29.05.2024<br>***** | 2000103853  | 0          | 180.577- |
| 5103847496  | K24TTM#00009286 | 29.05.2024<br>***** | 2000103853  | 0          | 959.541- |
| 5103847533  | K24TTM#00020976 | 29.05.2024<br>***** | 2000103853  | 0          | 280.623- |
| 5103847547  | K24TTM#00227753 | 29.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103847552  | K24TTM#00011049 | 29.05.2024<br>***** | 2000103853  | 0          | 384.912- |
| 5103847553  | K24TTM#00001862 | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103847554  | K24TTM#00009287 | 29.05.2024<br>***** | 2000103853  | 0          | 256.608- |
| 5103847607  | K24TTM#00011051 | 29.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103847623  | K24TTM#00227775 | 29.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103847632  | K24TTM#00005148 | 29.05.2024<br>***** | 2000103853  | 0          | 453.600- |
| 5103847677  | K24TTM#00011052 | 29.05.2024<br>***** | 2000103853  | 0          | 119.984- |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103847713  | K24TTM#00008342 | 29.05.2024<br>***** | 2000103853  | 0          | 366.638-   |
| 5103847715  | K24TTM#00227809 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103847723  | K24TTM#00005229 | 29.05.2024<br>***** | 2000103853  | 0          | 389.115-   |
| 5103847726  | K24TTM#00007766 | 29.05.2024<br>***** | 2000103853  | 0          | 758.324-   |
| 5103847734  | K24TTM#00094227 | 29.05.2024<br>***** | 2000103853  | 0          | 756.355-   |
| 5103847750  | K24TTM#00094229 | 29.05.2024<br>***** | 2000103853  | 0          | 602.596-   |
| 5103847780  | K24TTM#00005093 | 29.05.2024<br>***** | 2000103853  | 0          | 510.192-   |
| 5103847830  | K24TTM#00007767 | 29.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103847840  | K24TTM#00020997 | 29.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103847847  | K24TTM#00015376 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103847889  | K24TTM#00005095 | 29.05.2024<br>***** | 2000103853  | 0          | 80.190-    |
| 5103847914  | K24TTM#00227894 | 29.05.2024<br>***** | 2000103853  | 0          | 326.601-   |
| 5103847916  | K24TTM#00000492 | 29.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103847977  | K24TTM#00029185 | 29.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103847981  | K24TTM#00010997 | 29.05.2024<br>***** | 2000103853  | 0          | 240.028-   |
| 5103848018  | K24TTM#00227944 | 29.05.2024<br>***** | 2000103853  | 0          | 659.838-   |
| 5103848073  | K24TTM#00007515 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103848107  | K24TTM#00094279 | 29.05.2024<br>***** | 2000103853  | 0          | 1.672.972- |
| 5103848167  | K24TTM#00002609 | 29.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103848227  | K24TTM#00042154 | 29.05.2024<br>***** | 2000103853  | 0          | 600.897-   |
| 5103848245  | K24TTM#00008349 | 29.05.2024<br>***** | 2000103853  | 0          | 162.950-   |

**Chiết khấu**

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| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103848271  | K24TTM#00015393 | 29.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103848350  | K24TTM#00228086 | 29.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103848444  | K24TTM#00005521 | 29.05.2024<br>***** | 2000103853  | 0          | 357.859-   |
| 5103848449  | K24TTM#00007525 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103848453  | K24TTM#00009305 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103848473  | K24TTM#00094319 | 29.05.2024<br>***** | 2000103853  | 0          | 970.186-   |
| 5103848497  | K24TTM#00228154 | 29.05.2024<br>***** | 2000103853  | 0          | 224.873-   |
| 5103848564  | K24TTM#00094333 | 29.05.2024<br>***** | 2000103853  | 0          | 419.871-   |
| 5103848619  | K24TTM#00015410 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103848641  | K24TTM#00007533 | 29.05.2024<br>***** | 2000103853  | 0          | 2.122.197- |
| 5103848643  | K24TTM#00014629 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103848683  | K24TTM#00094350 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103848701  | K24TTM#00002186 | 29.05.2024<br>***** | 2000103853  | 0          | 217.404-   |
| 5103848743  | K24TTM#00228250 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103848788  | K24TTM#00004690 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103848896  | K24TTM#00042197 | 29.05.2024<br>***** | 2000103853  | 0          | 228.336-   |
| 5103848918  | K24TTM#00004693 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103848955  | K24TTM#00008357 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103848983  | K24TTM#00008358 | 29.05.2024<br>***** | 2000103853  | 0          | 206.658-   |
| 5103849042  | K24TTM#00011020 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103849102  | K24TTM#00004310 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |

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**Số tiền**

| Số chứng từ | Số hóa đơn      | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền    |
|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103849132  | K24TTM#00094403 | 29.05.2024<br>***** | 2000103853  | 0          | 216.786-   |
| 5103849226  | K24TTM#00015418 | 29.05.2024<br>***** | 2000103853  | 0          | 120.043-   |
| 5103849269  | K24TTM#00003340 | 29.05.2024<br>***** | 2000103853  | 0          | 837.630-   |
| 5103849272  | K24TTM#00094412 | 29.05.2024<br>***** | 2000103853  | 0          | 659.898-   |
| 5103849279  | K24TTM#00011027 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103849299  | K24TTM#00228469 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103849334  | K24TTM#00004341 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103849349  | K24TTM#00005157 | 29.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103849363  | K24TTM#00228492 | 29.05.2024<br>***** | 2000103853  | 0          | 184.095-   |
| 5103849365  | K24TTM#00005158 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103849393  | K24TTM#00228504 | 29.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103849415  | K24TTM#00094425 | 29.05.2024<br>***** | 2000103853  | 0          | 160.680-   |
| 5103849427  | K24TTM#00009312 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103849465  | K24TTM#00228529 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103849506  | K24TTM#00021033 | 29.05.2024<br>***** | 2000103853  | 0          | 282.593-   |
| 5103849536  | K24TTM#00009314 | 29.05.2024<br>***** | 2000103853  | 0          | 211.548-   |
| 5103849553  | K24TTM#00094437 | 29.05.2024<br>***** | 2000103853  | 0          | 1.201.816- |
| 5103849571  | K24TTM#00042231 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103849600  | K24TTM#00094441 | 29.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103849610  | K24TTM#00228579 | 29.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103849618  | K24TTM#00228583 | 29.05.2024<br>***** | 2000103853  | 0          | 203.688-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103849631  | K24TTM#00228589 | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103849646  | K24TTM#00094447 | 29.05.2024<br>***** | 2000103853  | 0          | 357.859- |
| 5103849693  | K24TTM#00002475 | 29.05.2024<br>***** | 2000103853  | 0          | 260.146- |
| 5103849701  | K24TTM#00228616 | 29.05.2024<br>***** | 2000103853  | 0          | 153.252- |
| 5103849769  | K24TTM#00005250 | 29.05.2024<br>***** | 2000103853  | 0          | 226.800- |
| 5103849832  | K24TTM#00002421 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103849834  | K24TTM#00094476 | 29.05.2024<br>***** | 2000103853  | 0          | 312.399- |
| 5103849839  | K24TTM#00228669 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103849906  | K24TTM#00228698 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103849919  | K24TTM#00042247 | 29.05.2024<br>***** | 2000103853  | 0          | 120.534- |
| 5103849962  | K24TTM#00029290 | 29.05.2024<br>***** | 2000103853  | 0          | 741.071- |
| 5103849972  | K24TTM#00004317 | 29.05.2024<br>***** | 2000103853  | 0          | 108.393- |
| 5103849993  | K24TTM#00228726 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850011  | K24TTM#00002192 | 29.05.2024<br>***** | 2000103853  | 0          | 881.470- |
| 5103850122  | K24TTM#00228772 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103850208  | K24TTM#00228798 | 29.05.2024<br>***** | 2000103853  | 0          | 184.095- |
| 5103850264  | K24TTM#00029308 | 29.05.2024<br>***** | 2000103853  | 0          | 831.313- |
| 5103850279  | K24TTM#00011046 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850287  | K24TTM#00003485 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850351  | K24TTM#00021054 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103850356  | K24TTM#00014677 | 29.05.2024<br>***** | 2000103853  | 0          | 209.779- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103850376  | K24TTM#00228860 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-  |
| 5103850385  | K24TTM#00042270 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850431  | K24TTM#00015467 | 29.05.2024<br>***** | 2000103853  | 0          | 252.736- |
| 5103850458  | K24TTM#00042273 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-  |
| 5103850522  | K24TTM#00002194 | 29.05.2024<br>***** | 2000103853  | 0          | 155.931- |
| 5103850540  | K24TTM#00042279 | 29.05.2024<br>***** | 2000103853  | 0          | 54.197-  |
| 5103850593  | K24TTM#00002622 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850606  | K24TTM#00009335 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103850611  | K24TTM#00005195 | 29.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103850622  | K24TTM#00011115 | 29.05.2024<br>***** | 2000103853  | 0          | 322.529- |
| 5103850631  | K24TTM#00004354 | 29.05.2024<br>***** | 2000103853  | 0          | 179.985- |
| 5103850640  | K24TTM#00228957 | 29.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103850663  | K24TTM#00228970 | 29.05.2024<br>***** | 2000103853  | 0          | 244.426- |
| 5103850692  | K24TTM#00011118 | 29.05.2024<br>***** | 2000103853  | 0          | 454.987- |
| 5103850745  | K24TTM#00008387 | 29.05.2024<br>***** | 2000103853  | 0          | 122.213- |
| 5103850775  | K24TTM#00007165 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850778  | K24TTM#00005883 | 29.05.2024<br>***** | 2000103853  | 0          | 322.011- |
| 5103850784  | K24TTM#00021066 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103850856  | K24TTM#00011123 | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103850863  | K24TTM#00000645 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103850870  | K24TTM#00042305 | 29.05.2024<br>***** | 2000103853  | 0          | 239.885- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103850876  | K24TTM#00005538 | 29.05.2024<br>***** | 2000103853  | 0          | 60.043-  |
| 5103850935  | K24TTM#00014340 | 29.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103850976  | K24TTM#00229085 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103851001  | K24TTM#00042316 | 29.05.2024<br>***** | 2000103853  | 0          | 542.920- |
| 5103851022  | K24TTM#00002807 | 29.05.2024<br>***** | 2000103853  | 0          | 281.273- |
| 5103851092  | K24TTM#00007168 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103851094  | K24TTM#00229124 | 29.05.2024<br>***** | 2000103853  | 0          | 199.248- |
| 5103851103  | K24TTM#00042329 | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-  |
| 5103851120  | K24TTM#00009350 | 29.05.2024<br>***** | 2000103853  | 0          | 81.475-  |
| 5103851135  | K24TTM#00094594 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103851139  | K24TTM#00042332 | 29.05.2024<br>***** | 2000103853  | 0          | 199.248- |
| 5103851159  | K24TTM#00229150 | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-  |
| 5103851173  | K24TTM#00229153 | 29.05.2024<br>***** | 2000103853  | 0          | 130.073- |
| 5103851205  | K24TTM#00005264 | 29.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103851213  | K24TTM#00094602 | 29.05.2024<br>***** | 2000103853  | 0          | 397.853- |
| 5103851219  | K24TTM#00229167 | 29.05.2024<br>***** | 2000103853  | 0          | 389.750- |
| 5103851221  | K24TTM#00005886 | 29.05.2024<br>***** | 2000103853  | 0          | 525.982- |
| 5103851227  | K24TTM#00029359 | 29.05.2024<br>***** | 2000103853  | 0          | 657.787- |
| 5103851236  | K24TTM#00003348 | 29.05.2024<br>***** | 2000103853  | 0          | 959.541- |
| 5103851338  | K24TTM#00009358 | 29.05.2024<br>***** | 2000103853  | 0          | 436.454- |
| 5103851374  | K24TTM#00003424 | 29.05.2024<br>***** | 2000103853  | 0          | 241.069- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103851435  | K24TTM#00042359 | 29.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103851441  | K24TTM#00029372 | 29.05.2024<br>***** | 2000103853  | 0          | 2.340.009- |
| 5103851453  | K24TTM#00002808 | 29.05.2024<br>***** | 2000103853  | 0          | 226.800-   |
| 5103851484  | K24TTM#00005134 | 29.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103851493  | K24TTM#00042363 | 29.05.2024<br>***** | 2000103853  | 0          | 228.336-   |
| 5103851555  | K24TTM#00015498 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103851564  | K24TTM#00011072 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103851567  | K24TTM#00003351 | 29.05.2024<br>***** | 2000103853  | 0          | 720.226-   |
| 5103851578  | K24TTM#00229268 | 29.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103851621  | K24TTM#00005890 | 29.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103851629  | K24TTM#00094662 | 29.05.2024<br>***** | 2000103853  | 0          | 776.653-   |
| 5103851675  | K24TTM#00008403 | 29.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103851709  | K24TTM#00011076 | 29.05.2024<br>***** | 2000103853  | 0          | 632.678-   |
| 5103851728  | K24TTM#00005268 | 29.05.2024<br>***** | 2000103853  | 0          | 271.143-   |
| 5103851734  | K24TTM#00007579 | 29.05.2024<br>***** | 2000103853  | 0          | 662.051-   |
| 5103851766  | K24TTM#00008406 | 29.05.2024<br>***** | 2000103853  | 0          | 306.504-   |
| 5103851822  | K24TTM#00003427 | 29.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103851837  | K24TTM#00001919 | 29.05.2024<br>***** | 2000103853  | 0          | 528.319-   |
| 5103851856  | K24TTM#00042391 | 29.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103851858  | K24TTM#00229355 | 29.05.2024<br>***** | 2000103853  | 0          | 173.431-   |
| 5103851885  | K24TTM#00002426 | 29.05.2024<br>***** | 2000103853  | 0          | 390.753-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103851908  | K24TTM#00008408  | 29.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103851911  | K24TTM#00008409  | 29.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103851914  | K24TTM#00042397  | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103851921  | K24TTM#00229372  | 29.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103851930  | K24TTM#00007580  | 29.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103851932  | K24TTM#00008410  | 29.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103851943  | K24TTM#00229379  | 29.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103851951  | K24TTM#00042399  | 29.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103851986  | K24TTM#00229390  | 29.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103852031  | K24TTM#00229401  | 29.05.2024<br>***** | 2000103853  | 0          | 163.300-   |
| 5103852036  | K24TTM#00001257  | 29.05.2024<br>***** | 2000103853  | 0          | 1.060.140- |
| 5103874413  | 1C24TNN#00024741 | 24.05.2024<br>***** | 2000103853  | 0          | 433.026    |
| 5103874414  | 1C24TNN#00024742 | 24.05.2024<br>***** | 2000103853  | 0          | 523.260    |
| 5103874415  | 1C24TNN#00024743 | 24.05.2024<br>***** | 2000103853  | 0          | 734.048    |
| 5103875342  | 1C24TNN#00024680 | 24.05.2024<br>***** | 2000103853  | 0          | 1.254.612  |
| 5103883542  | 1C24TNN#00024716 | 24.05.2024<br>***** | 2000103853  | 0          | 926.946    |
| 5103883544  | 1C24TNN#00024735 | 24.05.2024<br>***** | 2000103853  | 0          | 1.330.072  |
| 5103883546  | 1C24TNN#00024793 | 24.05.2024<br>***** | 2000103853  | 0          | 400.950    |
| 5103888344  | 1C24TNN#00025446 | 30.05.2024<br>***** | 2000103853  | 0          | 1.194.005  |
| 5103888376  | 1C24TNN#00025397 | 30.05.2024<br>***** | 2000103853  | 0          | 1.829.304  |
| 5103888597  | 1C24TNN#00026029 | 30.05.2024<br>***** | 2000103853  | 0          | 1.037.163  |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103889078  | 1C24TNN#00025206 | 30.05.2024   | 2000103853  | 0          | 1.802.233 |
|             | *****            |              |             |            |           |
| 5103889249  | 1C24TNN#00026024 | 30.05.2024   | 2000103853  | 0          | 2.055.603 |
|             | *****            |              |             |            |           |
| 5103889359  | 1C24TNN#00025295 | 30.05.2024   | 2000103853  | 0          | 2.675.592 |
|             | *****            |              |             |            |           |
| 5103889612  | 1C24TNN#00025320 | 30.05.2024   | 2000103853  | 0          | 1.208.273 |
|             | *****            |              |             |            |           |
| 5103889735  | 1C24TNN#00026045 | 30.05.2024   | 2000103853  | 0          | 1.185.169 |
|             | *****            |              |             |            |           |
| 5103889816  | 1C24TNN#00025796 | 30.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103889980  | 1C24TNN#00025477 | 30.05.2024   | 2000103853  | 0          | 816.502   |
|             | *****            |              |             |            |           |
| 5103890139  | 1C24TNN#00025510 | 30.05.2024   | 2000103853  | 0          | 956.973   |
|             | *****            |              |             |            |           |
| 5103890443  | 1C24TNN#00025188 | 30.05.2024   | 2000103853  | 0          | 1.805.971 |
|             | *****            |              |             |            |           |
| 5103890619  | 1C24TNN#00025178 | 30.05.2024   | 2000103853  | 0          | 4.557.820 |
|             | *****            |              |             |            |           |
| 5103890671  | 1C24TNN#00025929 | 30.05.2024   | 2000103853  | 0          | 1.252.320 |
|             | *****            |              |             |            |           |
| 5103890703  | 1C24TNN#00026051 | 30.05.2024   | 2000103853  | 0          | 1.146.219 |
|             | *****            |              |             |            |           |
| 5103890730  | 1C24TNN#00025650 | 30.05.2024   | 2000103853  | 0          | 1.586.110 |
|             | *****            |              |             |            |           |
| 5103890748  | 1C24TNN#00025467 | 30.05.2024   | 2000103853  | 0          | 767.170   |
|             | *****            |              |             |            |           |
| 5103891037  | 1C24TNN#00025339 | 30.05.2024   | 2000103853  | 0          | 3.578.202 |
|             | *****            |              |             |            |           |
| 5103891051  | 1C24TNN#00025305 | 30.05.2024   | 2000103853  | 0          | 2.858.620 |
|             | *****            |              |             |            |           |
| 5103891227  | 1C24TNN#00025393 | 30.05.2024   | 2000103853  | 0          | 1.495.359 |
|             | *****            |              |             |            |           |
| 5103891302  | 1C24TNN#00025980 | 30.05.2024   | 2000103853  | 0          | 1.177.451 |
|             | *****            |              |             |            |           |
| 5103891386  | 1C24TNN#00025259 | 30.05.2024   | 2000103853  | 0          | 1.461.429 |
|             | *****            |              |             |            |           |
| 5103891391  | 1C24TNN#00025435 | 30.05.2024   | 2000103853  | 0          | 876.857   |
|             | *****            |              |             |            |           |
| 5103891661  | 1C24TNN#00025382 | 30.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103891919  | 1C24TNN#00026073 | 30.05.2024   | 2000103853  | 0          | 818.106   |
|             | *****            |              |             |            |           |
| 5103891991  | 1C24TNN#00025542 | 30.05.2024   | 2000103853  | 0          | 1.632.653 |
|             | *****            |              |             |            |           |
| 5103892061  | 1C24TNN#00026049 | 30.05.2024   | 2000103853  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5103892127  | 1C24TNN#00025310 | 30.05.2024   | 2000103853  | 0          | 839.598   |
|             | *****            |              |             |            |           |
| 5103892441  | 1C24TNN#00025492 | 30.05.2024   | 2000103853  | 0          | 1.610.116 |
|             | *****            |              |             |            |           |
| 5103892476  | 1C24TNN#00025457 | 30.05.2024   | 2000103853  | 0          | 396.527   |
|             | *****            |              |             |            |           |
| 5103892497  | 1C24TNN#00026079 | 30.05.2024   | 2000103853  | 0          | 1.375.617 |
|             | *****            |              |             |            |           |
| 5103892576  | 1C24TNN#00025512 | 30.05.2024   | 2000103853  | 0          | 822.350   |
|             | *****            |              |             |            |           |
| 5103892767  | K24TTM#00004454  | 30.05.2024   | 2000103853  | 0          | 162.590-  |
|             | *****            |              |             |            |           |
| 5103892771  | 1C24TNN#00025526 | 30.05.2024   | 2000103853  | 0          | 2.195.667 |
|             | *****            |              |             |            |           |
| 5103892789  | K24TTM#00229434  | 30.05.2024   | 2000103853  | 0          | 280.623-  |
|             | *****            |              |             |            |           |
| 5103892842  | 1C24TNN#00025414 | 30.05.2024   | 2000103853  | 0          | 866.138   |
|             | *****            |              |             |            |           |
| 5103892883  | K24TTM#00229447  | 30.05.2024   | 2000103853  | 0          | 694.897-  |
|             | *****            |              |             |            |           |
| 5103892904  | 1C24TNN#00025764 | 30.05.2024   | 2000103853  | 0          | 1.107.589 |
|             | *****            |              |             |            |           |
| 5103893023  | K24TTM#00042423  | 30.05.2024   | 2000103853  | 0          | 60.043-   |
|             | *****            |              |             |            |           |
| 5103893043  | K24TTM#00229459  | 30.05.2024   | 2000103853  | 0          | 267.475-  |
|             | *****            |              |             |            |           |
| 5103893217  | 1C24TNN#00025416 | 30.05.2024   | 2000103853  | 0          | 1.810.773 |
|             | *****            |              |             |            |           |
| 5103893237  | K24TTM#00021136  | 30.05.2024   | 2000103853  | 0          | 216.788-  |
|             | *****            |              |             |            |           |
| 5103893341  | K24TTM#00007184  | 30.05.2024   | 2000103853  | 0          | 239.885-  |
|             | *****            |              |             |            |           |
| 5103893342  | K24TTM#00094747  | 30.05.2024   | 2000103853  | 0          | 104.890-  |
|             | *****            |              |             |            |           |
| 5103893392  | K24TTM#00011089  | 30.05.2024   | 2000103853  | 0          | 119.943-  |
|             | *****            |              |             |            |           |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103893438  | K24TTM#00229525  | 30.05.2024<br>***** | 2000103853  | 0          | 250.517-  |
| 5103893472  | K24TTM#00094759  | 30.05.2024<br>***** | 2000103853  | 0          | 760.334-  |
| 5103893718  | K24TTM#00005277  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103893769  | K24TTM#00094793  | 30.05.2024<br>***** | 2000103853  | 0          | 565.065-  |
| 5103893775  | K24TTM#00042446  | 30.05.2024<br>***** | 2000103853  | 0          | 79.305-   |
| 5103893835  | K24TTM#00009406  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103893952  | K24TTM#00001875  | 30.05.2024<br>***** | 2000103853  | 0          | 366.638-  |
| 5103893990  | K24TTM#00094811  | 30.05.2024<br>***** | 2000103853  | 0          | 567.217-  |
| 5103893999  | K24TTM#00005901  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-   |
| 5103894094  | K24TTM#00009410  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103894149  | K24TTM#00094832  | 30.05.2024<br>***** | 2000103853  | 0          | 340.808-  |
| 5103894185  | K24TTM#00014394  | 30.05.2024<br>***** | 2000103853  | 0          | 86.715-   |
| 5103894241  | K24TTM#00094841  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103894243  | K24TTM#00229664  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103894263  | 1C24TNN#00025937 | 30.05.2024<br>***** | 2000103853  | 0          | 790.616   |
| 5103894404  | K24TTM#00094856  | 30.05.2024<br>***** | 2000103853  | 0          | 533.437-  |
| 5103894520  | 1C24TNN#00025402 | 30.05.2024<br>***** | 2000103853  | 0          | 1.088.765 |
| 5103894547  | K24TTM#00229720  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103894550  | K24TTM#00229721  | 30.05.2024<br>***** | 2000103853  | 0          | 201.418-  |
| 5103894593  | 1C24TNN#00025753 | 30.05.2024<br>***** | 2000103853  | 0          | 2.156.989 |
| 5103894601  | 1C24TNN#00025907 | 30.05.2024<br>***** | 2000103853  | 0          | 777.717   |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103894689  | K24TTM#00015542  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103894699  | K24TTM#00014406  | 30.05.2024<br>***** | 2000103853  | 0          | 64.152-   |
| 5103894720  | K24TTM#00094880  | 30.05.2024<br>***** | 2000103853  | 0          | 706.423-  |
| 5103894752  | K24TTM#00229759  | 30.05.2024<br>***** | 2000103853  | 0          | 402.836-  |
| 5103894765  | K24TTM#00094883  | 30.05.2024<br>***** | 2000103853  | 0          | 356.640-  |
| 5103894856  | K24TTM#00094888  | 30.05.2024<br>***** | 2000103853  | 0          | 348.278-  |
| 5103894914  | K24TTM#00004367  | 30.05.2024<br>***** | 2000103853  | 0          | 60.043-   |
| 5103894934  | K24TTM#00004742  | 30.05.2024<br>***** | 2000103853  | 0          | 216.786-  |
| 5103894942  | K24TTM#00042476  | 30.05.2024<br>***** | 2000103853  | 0          | 153.252-  |
| 5103894960  | K24TTM#00029471  | 30.05.2024<br>***** | 2000103853  | 0          | 256.611-  |
| 5103894967  | K24TTM#00094893  | 30.05.2024<br>***** | 2000103853  | 0          | 555.138-  |
| 5103894996  | K24TTM#00009422  | 30.05.2024<br>***** | 2000103853  | 0          | 64.152-   |
| 5103895045  | 1C24TNN#00025797 | 30.05.2024<br>***** | 2000103853  | 0          | 861.716   |
| 5103895060  | K24TTM#00094896  | 30.05.2024<br>***** | 2000103853  | 0          | 787.888-  |
| 5103895096  | K24TTM#00002637  | 30.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103895101  | K24TTM#00229829  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103895115  | 1C24TNN#00025450 | 30.05.2024<br>***** | 2000103853  | 0          | 2.605.765 |
| 5103895129  | K24TTM#00004743  | 30.05.2024<br>***** | 2000103853  | 0          | 237.916-  |
| 5103895131  | K24TTM#00005904  | 30.05.2024<br>***** | 2000103853  | 0          | 349.821-  |
| 5103895248  | K24TTM#00005283  | 30.05.2024<br>***** | 2000103853  | 0          | 390.219-  |
| 5103895280  | K24TTM#00229859  | 30.05.2024<br>***** | 2000103853  | 0          | 536.382-  |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103895327  | K24TTM#00094913  | 30.05.2024<br>***** | 2000103853  | 0          | 1.696.919- |
| 5103895330  | K24TTM#00001878  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103895370  | K24TTM#00229887  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103895371  | K24TTM#00042492  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103895400  | K24TTM#00009426  | 30.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103895449  | 1C24TNN#00025987 | 30.05.2024<br>***** | 2000103853  | 0          | 796.992    |
| 5103895488  | K24TTM#00021194  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103895492  | K24TTM#00094922  | 30.05.2024<br>***** | 2000103853  | 0          | 657.787-   |
| 5103895494  | K24TTM#00011103  | 30.05.2024<br>***** | 2000103853  | 0          | 437.165-   |
| 5103895525  | K24TTM#00005285  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103895527  | K24TTM#00094925  | 30.05.2024<br>***** | 2000103853  | 0          | 433.875-   |
| 5103895529  | K24TTM#00021195  | 30.05.2024<br>***** | 2000103853  | 0          | 282.893-   |
| 5103895617  | K24TTM#00229931  | 30.05.2024<br>***** | 2000103853  | 0          | 163.300-   |
| 5103895676  | 1C24TNN#00025513 | 30.05.2024<br>***** | 2000103853  | 0          | 2.272.131  |
| 5103895784  | K24TTM#00021204  | 30.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103895793  | K24TTM#00094943  | 30.05.2024<br>***** | 2000103853  | 0          | 250.517-   |
| 5103895798  | K24TTM#00029498  | 30.05.2024<br>***** | 2000103853  | 0          | 1.027.297- |
| 5103895821  | 1C24TNN#00025346 | 30.05.2024<br>***** | 2000103853  | 0          | 1.720.174  |
| 5103895849  | 1C24TNN#00025251 | 30.05.2024<br>***** | 2000103853  | 0          | 2.110.779  |
| 5103895856  | K24TTM#00011170  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103895897  | K24TTM#00042510  | 30.05.2024<br>***** | 2000103853  | 0          | 248.247-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103895958  | K24TTM#00230000  | 30.05.2024<br>***** | 2000103853  | 0          | 195.543-   |
| 5103895983  | 1C24TNN#00025204 | 30.05.2024<br>***** | 2000103853  | 0          | 1.857.956  |
| 5103895989  | K24TTM#00008435  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103895995  | K24TTM#00005287  | 30.05.2024<br>***** | 2000103853  | 0          | 839.598-   |
| 5103895998  | K24TTM#00094955  | 30.05.2024<br>***** | 2000103853  | 0          | 754.529-   |
| 5103896051  | K24TTM#00230016  | 30.05.2024<br>***** | 2000103853  | 0          | 160.781-   |
| 5103896153  | K24TTM#00029506  | 30.05.2024<br>***** | 2000103853  | 0          | 294.082-   |
| 5103896209  | K24TTM#00029509  | 30.05.2024<br>***** | 2000103853  | 0          | 1.047.421- |
| 5103896286  | K24TTM#00094975  | 30.05.2024<br>***** | 2000103853  | 0          | 184.095-   |
| 5103896313  | K24TTM#00005569  | 30.05.2024<br>***** | 2000103853  | 0          | 309.811-   |
| 5103896317  | K24TTM#00005570  | 30.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103896319  | K24TTM#00230056  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103896371  | K24TTM#00009439  | 30.05.2024<br>***** | 2000103853  | 0          | 240.028-   |
| 5103896449  | K24TTM#00009440  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103896456  | K24TTM#00042526  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103896462  | K24TTM#00029525  | 30.05.2024<br>***** | 2000103853  | 0          | 897.347-   |
| 5103896543  | 1C24TNN#00025239 | 30.05.2024<br>***** | 2000103853  | 0          | 1.248.870  |
| 5103896555  | K24TTM#00029531  | 30.05.2024<br>***** | 2000103853  | 0          | 543.253-   |
| 5103896602  | 1C24TNN#00025433 | 30.05.2024<br>***** | 2000103853  | 0          | 1.983.651  |
| 5103896609  | K24TTM#00095002  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103896610  | K24TTM#00007604  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-    |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103896614  | K24TTM#00014753  | 30.05.2024<br>***** | 2000103853  | 0          | 118.958-  |
| 5103896650  | K24TTM#00230124  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103896651  | K24TTM#00042537  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-  |
| 5103896672  | K24TTM#00029537  | 30.05.2024<br>***** | 2000103853  | 0          | 174.139-  |
| 5103896698  | 1C24TNN#00025509 | 30.05.2024<br>***** | 2000103853  | 0          | 1.126.314 |
| 5103896750  | K24TTM#00015563  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103896778  | K24TTM#00230144  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103896812  | K24TTM#00015566  | 30.05.2024<br>***** | 2000103853  | 0          | 407.817-  |
| 5103896871  | K24TTM#00042542  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103896877  | K24TTM#00002822  | 30.05.2024<br>***** | 2000103853  | 0          | 160.380-  |
| 5103896930  | K24TTM#00230166  | 30.05.2024<br>***** | 2000103853  | 0          | 117.364-  |
| 5103896938  | K24TTM#00002455  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103896939  | K24TTM#00014436  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103896975  | K24TTM#00042545  | 30.05.2024<br>***** | 2000103853  | 0          | 297.491-  |
| 5103896994  | K24TTM#00001729  | 30.05.2024<br>***** | 2000103853  | 0          | 396.916-  |
| 5103896995  | K24TTM#00014438  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-  |
| 5103897013  | K24TTM#00029547  | 30.05.2024<br>***** | 2000103853  | 0          | 790.039-  |
| 5103897045  | K24TTM#00230192  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103897047  | K24TTM#00011175  | 30.05.2024<br>***** | 2000103853  | 0          | 80.190-   |
| 5103897057  | 1C24TNN#00025528 | 30.05.2024<br>***** | 2000103853  | 0          | 996.241   |
| 5103897119  | K24TTM#00021226  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-  |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103897179  | K24TTM#00042554  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103897182  | K24TTM#00004340  | 30.05.2024<br>***** | 2000103853  | 0          | 234.182-   |
| 5103897271  | K24TTM#00001927  | 30.05.2024<br>***** | 2000103853  | 0          | 1.924.409- |
| 5103897277  | K24TTM#00003367  | 30.05.2024<br>***** | 2000103853  | 0          | 360.420-   |
| 5103897361  | K24TTM#00009444  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103897429  | K24TTM#00014446  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103897466  | K24TTM#00230262  | 30.05.2024<br>***** | 2000103853  | 0          | 196.610-   |
| 5103897520  | K24TTM#00230274  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103897533  | K24TTM#00014453  | 30.05.2024<br>***** | 2000103853  | 0          | 250.016-   |
| 5103897738  | K24TTM#00230322  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103897812  | 1C24TNN#00025190 | 30.05.2024<br>***** | 2000103853  | 0          | 1.429.614  |
| 5103897866  | K24TTM#00230349  | 30.05.2024<br>***** | 2000103853  | 0          | 124.833-   |
| 5103897879  | 1C24TNN#00025514 | 30.05.2024<br>***** | 2000103853  | 0          | 768.678    |
| 5103898024  | K24TTM#00001532  | 30.05.2024<br>***** | 2000103853  | 0          | 259.593-   |
| 5103898031  | K24TTM#00042576  | 30.05.2024<br>***** | 2000103853  | 0          | 248.247-   |
| 5103898087  | K24TTM#00014777  | 30.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103898194  | K24TTM#00042579  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103898205  | K24TTM#00230420  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103898225  | K24TTM#00230421  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103898265  | K24TTM#00042581  | 30.05.2024<br>***** | 2000103853  | 0          | 108.393-   |
| 5103898291  | K24TTM#00008454  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103898331  | K24TTM#00230442  | 30.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103898349  | 1C24TNN#00025642 | 30.05.2024<br>***** | 2000103853  | 0          | 1.723.432  |
| 5103898357  | K24TTM#00009453  | 30.05.2024<br>***** | 2000103853  | 0          | 872.360-   |
| 5103898385  | K24TTM#00011121  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103898424  | K24TTM#00021237  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103898427  | K24TTM#00230464  | 30.05.2024<br>***** | 2000103853  | 0          | 249.666-   |
| 5103898431  | K24TTM#00230467  | 30.05.2024<br>***** | 2000103853  | 0          | 84.095-    |
| 5103898485  | K24TTM#00042590  | 30.05.2024<br>***** | 2000103853  | 0          | 184.095-   |
| 5103898491  | K24TTM#00011190  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103898500  | 1C24TNN#00025296 | 30.05.2024<br>***** | 2000103853  | 0          | 1.613.979  |
| 5103898502  | 1C24TNN#00025808 | 30.05.2024<br>***** | 2000103853  | 0          | 1.992.481  |
| 5103898557  | K24TTM#00005296  | 30.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103898582  | K24TTM#00095125  | 30.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103898619  | K24TTM#00009454  | 30.05.2024<br>***** | 2000103853  | 0          | 331.141-   |
| 5103898621  | K24TTM#00230494  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103898658  | 1C24TNN#00025395 | 30.05.2024<br>***** | 2000103853  | 0          | 198.720    |
| 5103898758  | K24TTM#00005297  | 30.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103898796  | K24TTM#00004728  | 30.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103898805  | 1C24TNN#00025790 | 30.05.2024<br>***** | 2000103853  | 0          | 2.303.883  |
| 5103898821  | K24TTM#00230533  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103898825  | K24TTM#00011194  | 30.05.2024<br>***** | 2000103853  | 0          | 1.439.312- |

**Chiết khấu**
**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103898827  | K24TTM#00230536  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103898857  | K24TTM#00230543  | 30.05.2024<br>***** | 2000103853  | 0          | 839.598-  |
| 5103898948  | K24TTM#00230557  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-  |
| 5103898982  | K24TTM#00009458  | 30.05.2024<br>***** | 2000103853  | 0          | 64.152-   |
| 5103898989  | K24TTM#00230565  | 30.05.2024<br>***** | 2000103853  | 0          | 203.688-  |
| 5103899023  | K24TTM#00230572  | 30.05.2024<br>***** | 2000103853  | 0          | 346.861-  |
| 5103899082  | K24TTM#00230583  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103899114  | K24TTM#00008462  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103899132  | 1C24TNN#00025622 | 30.05.2024<br>***** | 2000103853  | 0          | 1.799.140 |
| 5103899141  | K24TTM#00095144  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103899179  | K24TTM#00029595  | 30.05.2024<br>***** | 2000103853  | 0          | 519.839-  |
| 5103899180  | K24TTM#00011196  | 30.05.2024<br>***** | 2000103853  | 0          | 222.253-  |
| 5103899245  | K24TTM#00005224  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103899272  | K24TTM#00002501  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103899296  | K24TTM#00230626  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103899298  | K24TTM#00001933  | 30.05.2024<br>***** | 2000103853  | 0          | 130.073-  |
| 5103899303  | K24TTM#00015599  | 30.05.2024<br>***** | 2000103853  | 0          | 244.426-  |
| 5103899366  | K24TTM#00230644  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-  |
| 5103899419  | K24TTM#00230664  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103899443  | K24TTM#00011202  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103899455  | K24TTM#00001082  | 30.05.2024<br>***** | 2000103853  | 0          | 195.543-  |

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**Số tiền**

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103899472  | K24TTM#00007211  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103899628  | 1C24TNN#00025445 | 30.05.2024<br>***** | 2000103853  | 0          | 1.928.533  |
| 5103899653  | 1C24TNN#00025252 | 30.05.2024<br>***** | 2000103853  | 0          | 1.410.793  |
| 5103899708  | K24TTM#00021254  | 30.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103899732  | K24TTM#00011137  | 30.05.2024<br>***** | 2000103853  | 0          | 578.767-   |
| 5103899743  | K24TTM#00014809  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103899761  | K24TTM#00095163  | 30.05.2024<br>***** | 2000103853  | 0          | 294.030-   |
| 5103899764  | K24TTM#00230739  | 30.05.2024<br>***** | 2000103853  | 0          | 403.186-   |
| 5103899771  | K24TTM#00042627  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103899774  | K24TTM#00230742  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103899785  | 1C24TNN#00025410 | 30.05.2024<br>***** | 2000103853  | 0          | 1.265.223  |
| 5103899792  | K24TTM#00230743  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103899808  | K24TTM#00230748  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103899861  | 1C24TNN#00025375 | 30.05.2024<br>***** | 2000103853  | 0          | 779.657    |
| 5103899873  | K24TTM#00003532  | 30.05.2024<br>***** | 2000103853  | 0          | 1.826.733- |
| 5103899879  | K24TTM#00230760  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103899880  | K24TTM#00021257  | 30.05.2024<br>***** | 2000103853  | 0          | 192.456-   |
| 5103899881  | K24TTM#00230761  | 30.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103899912  | K24TTM#00005927  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103899918  | K24TTM#00015607  | 30.05.2024<br>***** | 2000103853  | 0          | 1.296.316- |
| 5103899931  | 1C24TNN#00025300 | 30.05.2024<br>***** | 2000103853  | 0          | 1.545.994  |

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**Số tiền**

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103899939  | K24TTM#00007628  | 30.05.2024<br>***** | 2000103853  | 0          | 1.501.158- |
| 5103899969  | K24TTM#00021259  | 30.05.2024<br>***** | 2000103853  | 0          | 1.915.145- |
| 5103899978  | K24TTM#00004349  | 30.05.2024<br>***** | 2000103853  | 0          | 120.534-   |
| 5103900012  | K24TTM#00004350  | 30.05.2024<br>***** | 2000103853  | 0          | 728.017-   |
| 5103900043  | K24TTM#00042638  | 30.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103900045  | K24TTM#00008468  | 30.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103900142  | K24TTM#00230812  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103900213  | 1C24TNN#00025815 | 30.05.2024<br>***** | 2000103853  | 0          | 1.522.841  |
| 5103900267  | K24TTM#00230839  | 30.05.2024<br>***** | 2000103853  | 0          | 107.510-   |
| 5103900295  | K24TTM#00230844  | 30.05.2024<br>***** | 2000103853  | 0          | 443.573-   |
| 5103900303  | K24TTM#00230848  | 30.05.2024<br>***** | 2000103853  | 0          | 119.984-   |
| 5103900340  | K24TTM#00230856  | 30.05.2024<br>***** | 2000103853  | 0          | 444.742-   |
| 5103900370  | K24TTM#00230864  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103900401  | K24TTM#00095191  | 30.05.2024<br>***** | 2000103853  | 0          | 179.985-   |
| 5103900413  | K24TTM#00009468  | 30.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103900542  | K24TTM#00005245  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103900564  | K24TTM#00005246  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103900566  | K24TTM#00021272  | 30.05.2024<br>***** | 2000103853  | 0          | 76.626-    |
| 5103900583  | 1C24TNN#00025530 | 30.05.2024<br>***** | 2000103853  | 0          | 923.128    |
| 5103900588  | 1C24TNN#00025961 | 30.05.2024<br>***** | 2000103853  | 0          | 1.037.163  |
| 5103900607  | K24TTM#00011145  | 30.05.2024<br>***** | 2000103853  | 0          | 317.222-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103900634  | K24TTM#00004742  | 30.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103900667  | K24TTM#00014825  | 30.05.2024<br>***** | 2000103853  | 0          | 796.992-   |
| 5103900692  | K24TTM#00005310  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103900756  | K24TTM#00230945  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103900786  | K24TTM#00008470  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103900788  | K24TTM#00007867  | 30.05.2024<br>***** | 2000103853  | 0          | 237.916-   |
| 5103900793  | K24TTM#00230954  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103900881  | K24TTM#00230974  | 30.05.2024<br>***** | 2000103853  | 0          | 171.662-   |
| 5103900887  | K24TTM#00011149  | 30.05.2024<br>***** | 2000103853  | 0          | 398.781-   |
| 5103900895  | K24TTM#00042658  | 30.05.2024<br>***** | 2000103853  | 0          | 304.037-   |
| 5103900927  | K24TTM#00002508  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103900948  | K24TTM#00004767  | 30.05.2024<br>***** | 2000103853  | 0          | 151.200-   |
| 5103901011  | K24TTM#00230998  | 30.05.2024<br>***** | 2000103853  | 0          | 766.063-   |
| 5103901056  | K24TTM#00231016  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103901101  | K24TTM#00231027  | 30.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103901131  | K24TTM#00002510  | 30.05.2024<br>***** | 2000103853  | 0          | 1.294.303- |
| 5103901199  | K24TTM#00042666  | 30.05.2024<br>***** | 2000103853  | 0          | 419.871-   |
| 5103901210  | 1C24TNN#00025434 | 30.05.2024<br>***** | 2000103853  | 0          | 788.162    |
| 5103901216  | K24TTM#00021282  | 30.05.2024<br>***** | 2000103853  | 0          | 1.026.782- |
| 5103901220  | K24TTM#00014512  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103901224  | K24TTM#00014513  | 30.05.2024<br>***** | 2000103853  | 0          | 260.146-   |

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| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103901260  | K24TTM#00005312  | 30.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103901322  | K24TTM#00021283  | 30.05.2024<br>***** | 2000103853  | 0          | 302.400-  |
| 5103901336  | 1C24TNN#00025524 | 30.05.2024<br>***** | 2000103853  | 0          | 2.116.246 |
| 5103901347  | K24TTM#00014515  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103901356  | K24TTM#00042671  | 30.05.2024<br>***** | 2000103853  | 0          | 60.043-   |
| 5103901398  | 1C24TNN#00025216 | 30.05.2024<br>***** | 2000103853  | 0          | 1.195.489 |
| 5103901425  | K24TTM#00005164  | 30.05.2024<br>***** | 2000103853  | 0          | 719.656-  |
| 5103901459  | K24TTM#00231105  | 30.05.2024<br>***** | 2000103853  | 0          | 86.715-   |
| 5103901491  | K24TTM#00021286  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103901535  | K24TTM#00011158  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103901565  | K24TTM#00021289  | 30.05.2024<br>***** | 2000103853  | 0          | 158.611-  |
| 5103901587  | K24TTM#00014836  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103901599  | K24TTM#00009477  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103901627  | K24TTM#00002655  | 30.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103901716  | K24TTM#00231137  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103901723  | K24TTM#00002845  | 30.05.2024<br>***** | 2000103853  | 0          | 79.305-   |
| 5103901748  | K24TTM#00015623  | 30.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103901890  | K24TTM#00005934  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-   |
| 5103901897  | K24TTM#00005313  | 30.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103901952  | K24TTM#00009480  | 30.05.2024<br>***** | 2000103853  | 0          | 173.431-  |
| 5103902001  | 1C24TNN#00025392 | 30.05.2024<br>***** | 2000103853  | 0          | 793.055   |

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**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103902053  | K24TTM#00005597  | 30.05.2024<br>***** | 2000103853  | 0          | 135.672-  |
| 5103902079  | 1C24TNN#00025468 | 30.05.2024<br>***** | 2000103853  | 0          | 965.711   |
| 5103902114  | K24TTM#00004755  | 30.05.2024<br>***** | 2000103853  | 0          | 151.200-  |
| 5103902115  | K24TTM#00095278  | 30.05.2024<br>***** | 2000103853  | 0          | 458.545-  |
| 5103902147  | K24TTM#00231212  | 30.05.2024<br>***** | 2000103853  | 0          | 860.422-  |
| 5103902152  | K24TTM#00231214  | 30.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103902157  | K24TTM#00015627  | 30.05.2024<br>***** | 2000103853  | 0          | 43.358-   |
| 5103902176  | K24TTM#00231216  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103902188  | K24TTM#00042715  | 30.05.2024<br>***** | 2000103853  | 0          | 192.456-  |
| 5103902190  | K24TTM#00011228  | 30.05.2024<br>***** | 2000103853  | 0          | 337.388-  |
| 5103902208  | K24TTM#00042716  | 30.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103902213  | K24TTM#00042717  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103902231  | 1C24TNN#00025789 | 30.05.2024<br>***** | 2000103853  | 0          | 766.260   |
| 5103902300  | K24TTM#00231238  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-   |
| 5103902301  | K24TTM#00009482  | 30.05.2024<br>***** | 2000103853  | 0          | 40.738-   |
| 5103902358  | K24TTM#00007881  | 30.05.2024<br>***** | 2000103853  | 0          | 407.000-  |
| 5103902414  | 1C24TNN#00025529 | 30.05.2024<br>***** | 2000103853  | 0          | 2.427.116 |
| 5103902476  | 1C24TNN#00025371 | 30.05.2024<br>***** | 2000103853  | 0          | 723.207   |
| 5103902523  | K24TTM#00007883  | 30.05.2024<br>***** | 2000103853  | 0          | 120.085-  |
| 5103902556  | K24TTM#00095310  | 30.05.2024<br>***** | 2000103853  | 0          | 794.830-  |
| 5103902582  | K24TTM#00231284  | 30.05.2024<br>***** | 2000103853  | 0          | 75.600-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103902583  | K24TTM#00042737  | 30.05.2024<br>***** | 2000103853  | 0          | 120.085-   |
| 5103902644  | K24TTM#00042739  | 30.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103902737  | K24TTM#00042740  | 30.05.2024<br>***** | 2000103853  | 0          | 203.688-   |
| 5103902741  | K24TTM#00004757  | 30.05.2024<br>***** | 2000103853  | 0          | 325.901-   |
| 5103902774  | K24TTM#00011233  | 30.05.2024<br>***** | 2000103853  | 0          | 1.360.107- |
| 5103902926  | 1C24TNN#00025407 | 30.05.2024<br>***** | 2000103853  | 0          | 757.599    |
| 5103903161  | 1C24TNN#00025245 | 30.05.2024<br>***** | 2000103853  | 0          | 2.195.370  |
| 5103903204  | 1C24TNN#00025332 | 30.05.2024<br>***** | 2000103853  | 0          | 433.577    |
| 5103903216  | 1C24TNN#00025439 | 30.05.2024<br>***** | 2000103853  | 0          | 1.319.655  |
| 5103903511  | 1C24TNN#00025390 | 30.05.2024<br>***** | 2000103853  | 0          | 1.255.053  |
| 5103903587  | 1C24TNN#00025189 | 30.05.2024<br>***** | 2000103853  | 0          | 768.678    |
| 5103903691  | 1C24TNN#00025651 | 30.05.2024<br>***** | 2000103853  | 0          | 930.377    |
| 5103903900  | 1C24TNN#00025791 | 30.05.2024<br>***** | 2000103853  | 0          | 2.928.776  |
| 5103904142  | 1C24TNN#00025409 | 30.05.2024<br>***** | 2000103853  | 0          | 1.757.637  |
| 5103904250  | 1C24TNN#00025898 | 30.05.2024<br>***** | 2000103853  | 0          | 796.992    |
| 5103904521  | 1C24TNN#00025531 | 30.05.2024<br>***** | 2000103853  | 0          | 1.926.034  |
| 5103904566  | 1C24TNN#00026002 | 30.05.2024<br>***** | 2000103853  | 0          | 1.037.163  |
| 5103904731  | 1C24TNN#00025814 | 30.05.2024<br>***** | 2000103853  | 0          | 1.629.778  |
| 5103904809  | 1C24TNN#00025246 | 30.05.2024<br>***** | 2000103853  | 0          | 773.913    |
| 5103904969  | 1C24TNN#00025238 | 30.05.2024<br>***** | 2000103853  | 0          | 996.241    |
| 5103904982  | 1C24TNN#00025936 | 30.05.2024<br>***** | 2000103853  | 0          | 796.992    |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103905059  | 1C24TNN#00025215 | 30.05.2024   | 2000103853  | 0          | 1.000.868  |
|             | *****            |              |             |            |            |
| 5103905132  | 1C24TNN#00025508 | 30.05.2024   | 2000103853  | 0          | 4.272.923  |
|             | *****            |              |             |            |            |
| 5103905235  | 1C24TNN#00025785 | 30.05.2024   | 2000103853  | 0          | 3.842.348  |
|             | *****            |              |             |            |            |
| 5103905788  | 1C24TNN#00025391 | 30.05.2024   | 2000103853  | 0          | 793.055    |
|             | *****            |              |             |            |            |
| 5103905858  | 1C24TNN#00025912 | 30.05.2024   | 2000103853  | 0          | 889.013    |
|             | *****            |              |             |            |            |
| 5103906185  | 1C24TNN#00026048 | 30.05.2024   | 2000103853  | 0          | 871.804    |
|             | *****            |              |             |            |            |
| 5103906305  | 1C24TNN#00025983 | 30.05.2024   | 2000103853  | 0          | 2.174.105  |
|             | *****            |              |             |            |            |
| 5103906379  | 1C24TNN#00025261 | 30.05.2024   | 2000103853  | 0          | 1.258.243  |
|             | *****            |              |             |            |            |
| 5103906672  | 1C24TNN#00025459 | 30.05.2024   | 2000103853  | 0          | 2.346.678  |
|             | *****            |              |             |            |            |
| 5103906803  | 1C24TNN#00025951 | 30.05.2024   | 2000103853  | 0          | 989.448    |
|             | *****            |              |             |            |            |
| 5103906901  | 1C24TNN#00026043 | 30.05.2024   | 2000103853  | 0          | 76.380.546 |
|             | *****            |              |             |            |            |
| 5103907104  | 1C24TNN#00025389 | 30.05.2024   | 2000103853  | 0          | 798.433    |
|             | *****            |              |             |            |            |
| 5103907181  | 1C24TNN#00025369 | 30.05.2024   | 2000103853  | 0          | 2.454.494  |
|             | *****            |              |             |            |            |
| 5103907500  | 1C24TNN#00025370 | 30.05.2024   | 2000103853  | 0          | 1.392.768  |
|             | *****            |              |             |            |            |
| 5103907557  | 1C24TNN#00025494 | 30.05.2024   | 2000103853  | 0          | 2.432.831  |
|             | *****            |              |             |            |            |
| 5103907843  | 1C24TNN#00025290 | 30.05.2024   | 2000103853  | 0          | 1.437.343  |
|             | *****            |              |             |            |            |
| 5103908003  | 1C24TNN#00025405 | 30.05.2024   | 2000103853  | 0          | 2.148.663  |
|             | *****            |              |             |            |            |
| 5103908235  | 1C24TNN#00025681 | 30.05.2024   | 2000103853  | 0          | 2.398.853  |
|             | *****            |              |             |            |            |
| 5103908603  | 1C24TNN#00025272 | 30.05.2024   | 2000103853  | 0          | 1.277.882  |
|             | *****            |              |             |            |            |
| 5103909396  | 1C24TNN#00025347 | 30.05.2024   | 2000103853  | 0          | 1.220.411  |
|             | *****            |              |             |            |            |
| 5103909735  | 1C24TNN#00026004 | 30.05.2024   | 2000103853  | 0          | 779.898    |
|             | *****            |              |             |            |            |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103909846  | 1C24TNN#00025572 | 30.05.2024   | 2000103853  | 0          | 917.951   |
|             | *****            |              |             |            |           |
| 5103909964  | 1C24TNN#00025217 | 30.05.2024   | 2000103853  | 0          | 779.657   |
|             | *****            |              |             |            |           |
| 5103910069  | 1C24TNN#00025308 | 30.05.2024   | 2000103853  | 0          | 377.168   |
|             | *****            |              |             |            |           |
| 5103910418  | 1C24TNN#00025224 | 30.05.2024   | 2000103853  | 0          | 1.033.625 |
|             | *****            |              |             |            |           |
| 5103910500  | 1C24TNN#00025948 | 30.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103910928  | 1C24TNN#00025517 | 30.05.2024   | 2000103853  | 0          | 1.275.354 |
|             | *****            |              |             |            |           |
| 5103911592  | 1C24TNN#00025498 | 30.05.2024   | 2000103853  | 0          | 2.527.508 |
|             | *****            |              |             |            |           |
| 5103911721  | 1C24TNN#00026039 | 30.05.2024   | 2000103853  | 0          | 1.151.885 |
|             | *****            |              |             |            |           |
| 5103911781  | 1C24TNN#00026050 | 30.05.2024   | 2000103853  | 0          | 840.114   |
|             | *****            |              |             |            |           |
| 5103911986  | 1C24TNN#00025231 | 30.05.2024   | 2000103853  | 0          | 1.396.931 |
|             | *****            |              |             |            |           |
| 5103912047  | 1C24TNN#00026046 | 30.05.2024   | 2000103853  | 0          | 979.290   |
|             | *****            |              |             |            |           |
| 5103912349  | 1C24TNN#00026034 | 30.05.2024   | 2000103853  | 0          | 1.703.013 |
|             | *****            |              |             |            |           |
| 5103912437  | 1C24TNN#00025944 | 30.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103912464  | 1C24TNN#00025334 | 30.05.2024   | 2000103853  | 0          | 1.174.441 |
|             | *****            |              |             |            |           |
| 5103912498  | 1C24TNN#00025518 | 30.05.2024   | 2000103853  | 0          | 1.875.067 |
|             | *****            |              |             |            |           |
| 5103912581  | 1C24TNN#00025440 | 30.05.2024   | 2000103853  | 0          | 3.114.121 |
|             | *****            |              |             |            |           |
| 5103912588  | 1C24TNN#00025379 | 30.05.2024   | 2000103853  | 0          | 797.477   |
|             | *****            |              |             |            |           |
| 5103912784  | 1C24TNN#00025575 | 30.05.2024   | 2000103853  | 0          | 1.000.484 |
|             | *****            |              |             |            |           |
| 5103912977  | 1C24TNN#00025335 | 30.05.2024   | 2000103853  | 0          | 2.122.554 |
|             | *****            |              |             |            |           |
| 5103913104  | 1C24TNN#00025817 | 30.05.2024   | 2000103853  | 0          | 2.516.238 |
|             | *****            |              |             |            |           |
| 5103913289  | 1C24TNN#00025920 | 30.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103913765  | 1C24TNN#00026072 | 30.05.2024   | 2000103853  | 0          | 836.408   |
|             | *****            |              |             |            |           |
| 5103913911  | 1C24TNN#00026047 | 30.05.2024   | 2000103853  | 0          | 770.822   |
|             | *****            |              |             |            |           |
| 5103914069  | 1C24TNN#00025297 | 30.05.2024   | 2000103853  | 0          | 1.009.843 |
|             | *****            |              |             |            |           |
| 5103914150  | 1C24TNN#00025381 | 30.05.2024   | 2000103853  | 0          | 789.183   |
|             | *****            |              |             |            |           |
| 5103914162  | 1C24TNN#00025765 | 30.05.2024   | 2000103853  | 0          | 793.055   |
|             | *****            |              |             |            |           |
| 5103914311  | 1C24TNN#00025807 | 30.05.2024   | 2000103853  | 0          | 2.295.356 |
|             | *****            |              |             |            |           |
| 5103914318  | 1C24TNN#00025802 | 30.05.2024   | 2000103853  | 0          | 2.719.121 |
|             | *****            |              |             |            |           |
| 5103914370  | 1C24TNN#00025386 | 30.05.2024   | 2000103853  | 0          | 2.482.466 |
|             | *****            |              |             |            |           |
| 5103914657  | 1C24TNN#00025331 | 30.05.2024   | 2000103853  | 0          | 2.723.876 |
|             | *****            |              |             |            |           |
| 5103914806  | 1C24TNN#00025511 | 30.05.2024   | 2000103853  | 0          | 942.095   |
|             | *****            |              |             |            |           |
| 5103914827  | 1C24TNN#00025860 | 30.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103914940  | 1C24TNN#00025279 | 30.05.2024   | 2000103853  | 0          | 2.061.142 |
|             | *****            |              |             |            |           |
| 5103915052  | 1C24TNN#00025345 | 30.05.2024   | 2000103853  | 0          | 433.577   |
|             | *****            |              |             |            |           |
| 5103915105  | 1C24TNN#00025398 | 30.05.2024   | 2000103853  | 0          | 475.833   |
|             | *****            |              |             |            |           |
| 5103915242  | 1C24TNN#00025316 | 30.05.2024   | 2000103853  | 0          | 3.076.774 |
|             | *****            |              |             |            |           |
| 5103915252  | 1C24TNN#00025800 | 30.05.2024   | 2000103853  | 0          | 3.246.427 |
|             | *****            |              |             |            |           |
| 5103915622  | 1C24TNN#00025244 | 30.05.2024   | 2000103853  | 0          | 1.033.625 |
|             | *****            |              |             |            |           |
| 5103915677  | 1C24TNN#00025286 | 30.05.2024   | 2000103853  | 0          | 784.080   |
|             | *****            |              |             |            |           |
| 5103915809  | 1C24TNN#00026044 | 30.05.2024   | 2000103853  | 0          | 1.741.392 |
|             | *****            |              |             |            |           |
| 5103915856  | 1C24TNN#00025537 | 30.05.2024   | 2000103853  | 0          | 1.007.089 |
|             | *****            |              |             |            |           |
| 5103916025  | 1C24TNN#00025663 | 30.05.2024   | 2000103853  | 0          | 3.073.334 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103916081  | 1C24TNN#00025182 | 30.05.2024   | 2000103853  | 0          | 240.570   |
|             | *****            |              |             |            |           |
| 5103916131  | 1C24TNN#00025541 | 30.05.2024   | 2000103853  | 0          | 768.678   |
|             | *****            |              |             |            |           |
| 5103916171  | 1C24TNN#00025404 | 30.05.2024   | 2000103853  | 0          | 2.093.931 |
|             | *****            |              |             |            |           |
| 5103916226  | 1C24TNN#00025548 | 30.05.2024   | 2000103853  | 0          | 855.655   |
|             | *****            |              |             |            |           |
| 5103916262  | 1C24TNN#00025394 | 30.05.2024   | 2000103853  | 0          | 2.033.473 |
|             | *****            |              |             |            |           |
| 5103916295  | 1C24TNN#00025399 | 30.05.2024   | 2000103853  | 0          | 1.004.755 |
|             | *****            |              |             |            |           |
| 5103916312  | 1C24TNN#00025384 | 30.05.2024   | 2000103853  | 0          | 1.298.210 |
|             | *****            |              |             |            |           |
| 5103916522  | 1C24TNN#00025396 | 30.05.2024   | 2000103853  | 0          | 829.591   |
|             | *****            |              |             |            |           |
| 5103916581  | 1C24TNN#00025719 | 30.05.2024   | 2000103853  | 0          | 2.831.803 |
|             | *****            |              |             |            |           |
| 5103916667  | 1C24TNN#00025309 | 30.05.2024   | 2000103853  | 0          | 1.215.018 |
|             | *****            |              |             |            |           |
| 5103916958  | 1C24TNN#00025291 | 30.05.2024   | 2000103853  | 0          | 1.041.455 |
|             | *****            |              |             |            |           |
| 5103917154  | 1C24TNN#00025341 | 30.05.2024   | 2000103853  | 0          | 4.953.135 |
|             | *****            |              |             |            |           |
| 5103917312  | 1C24TNN#00025965 | 30.05.2024   | 2000103853  | 0          | 1.353.728 |
|             | *****            |              |             |            |           |
| 5103920581  | 1C24TNN#00024857 | 24.05.2024   | 2000103853  | 0          | 1.189.582 |
|             | *****            |              |             |            |           |
| 5103920586  | 1C24TNN#00024873 | 24.05.2024   | 2000103853  | 0          | 1.504.674 |
|             | *****            |              |             |            |           |
| 5103921354  | 1C24TNN#00024554 | 23.05.2024   | 2000103853  | 0          | 730.214   |
|             | *****            |              |             |            |           |
| 5103921359  | 1C24TNN#00024674 | 24.05.2024   | 2000103853  | 0          | 1.420.917 |
|             | *****            |              |             |            |           |
| 5103921399  | 1C24TNN#00024552 | 23.05.2024   | 2000103853  | 0          | 1.013.845 |
|             | *****            |              |             |            |           |
| 5103921400  | 1C24TNN#00024555 | 23.05.2024   | 2000103853  | 0          | 775.928   |
|             | *****            |              |             |            |           |
| 5103921403  | 1C24TNN#00024595 | 23.05.2024   | 2000103853  | 0          | 696.273   |
|             | *****            |              |             |            |           |
| 5103921445  | 1C24TNN#00024711 | 24.05.2024   | 2000103853  | 0          | 1.568.863 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103921449  | 1C24TNN#00024737 | 24.05.2024   | 2000103853  | 0          | 1.986.520 |
|             | *****            |              |             |            |           |
| 5103921474  | 1C24TNN#00024710 | 24.05.2024   | 2000103853  | 0          | 796.207   |
|             | *****            |              |             |            |           |
| 5103921476  | 1C24TNN#00024720 | 24.05.2024   | 2000103853  | 0          | 1.162.099 |
|             | *****            |              |             |            |           |
| 5103921481  | 1C24TNN#00024727 | 24.05.2024   | 2000103853  | 0          | 1.891.269 |
|             | *****            |              |             |            |           |
| 5103921491  | 1C24TNN#00024715 | 24.05.2024   | 2000103853  | 0          | 597.433   |
|             | *****            |              |             |            |           |
| 5103921508  | 1C24TNN#00024872 | 24.05.2024   | 2000103853  | 0          | 3.513.238 |
|             | *****            |              |             |            |           |
| 5103921509  | 1C24TNN#00024874 | 24.05.2024   | 2000103853  | 0          | 822.488   |
|             | *****            |              |             |            |           |
| 5103921510  | 1C24TNN#00024875 | 24.05.2024   | 2000103853  | 0          | 866.975   |
|             | *****            |              |             |            |           |
| 5103921511  | 1C24TNN#00024876 | 24.05.2024   | 2000103853  | 0          | 3.834.454 |
|             | *****            |              |             |            |           |
| 5103921512  | 1C24TNN#00024877 | 24.05.2024   | 2000103853  | 0          | 1.171.876 |
|             | *****            |              |             |            |           |
| 5103921513  | 1C24TNN#00024878 | 24.05.2024   | 2000103853  | 0          | 1.199.426 |
|             | *****            |              |             |            |           |
| 5103947400  | 1C24TNN#00026312 | 31.05.2024   | 2000103853  | 0          | 760.808   |
|             | *****            |              |             |            |           |
| 5103947477  | 1C24TNN#00026237 | 31.05.2024   | 2000103853  | 0          | 1.491.669 |
|             | *****            |              |             |            |           |
| 5103948027  | 1C24TNN#00026294 | 31.05.2024   | 2000103853  | 0          | 1.081.105 |
|             | *****            |              |             |            |           |
| 5103949260  | 1C24TNN#00026326 | 31.05.2024   | 2000103853  | 0          | 1.535.256 |
|             | *****            |              |             |            |           |
| 5103949297  | 1C24TNN#00026361 | 31.05.2024   | 2000103853  | 0          | 1.216.123 |
|             | *****            |              |             |            |           |
| 5103949679  | 1C24TNN#00026257 | 31.05.2024   | 2000103853  | 0          | 1.050.152 |
|             | *****            |              |             |            |           |
| 5103949940  | 1C24TNN#00026277 | 31.05.2024   | 2000103853  | 0          | 796.992   |
|             | *****            |              |             |            |           |
| 5103949956  | 1C24TNN#00026325 | 31.05.2024   | 2000103853  | 0          | 2.904.384 |
|             | *****            |              |             |            |           |
| 5103950280  | 1C24TNN#00026264 | 31.05.2024   | 2000103853  | 0          | 3.312.356 |
|             | *****            |              |             |            |           |
| 5103950400  | 1C24TNN#00026185 | 31.05.2024   | 2000103853  | 0          | 959.183   |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|-----------|
| 5103950638  | 1C24TNN#00026222 | 31.05.2024   | 2000103853  | 0          | 2.170.109 |
|             | *****            |              |             |            |           |
| 5103950696  | 1C24TNN#00026252 | 31.05.2024   | 2000103853  | 0          | 1.296.454 |
|             | *****            |              |             |            |           |
| 5103950922  | 1C24TNN#00026362 | 31.05.2024   | 2000103853  | 0          | 1.121.937 |
|             | *****            |              |             |            |           |
| 5103951360  | 1C24TNN#00026308 | 31.05.2024   | 2000103853  | 0          | 2.134.288 |
|             | *****            |              |             |            |           |
| 5103951558  | 1C24TNN#00026242 | 31.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5103951793  | 1C24TNN#00026287 | 31.05.2024   | 2000103853  | 0          | 1.200.431 |
|             | *****            |              |             |            |           |
| 5103952555  | 1C24TNN#00026333 | 31.05.2024   | 2000103853  | 0          | 1.043.196 |
|             | *****            |              |             |            |           |
| 5103952669  | 1C24TNN#00026335 | 31.05.2024   | 2000103853  | 0          | 899.926   |
|             | *****            |              |             |            |           |
| 5103953274  | 1C24TNN#00026209 | 31.05.2024   | 2000103853  | 0          | 899.926   |
|             | *****            |              |             |            |           |
| 5103953359  | 1C24TNN#00026247 | 31.05.2024   | 2000103853  | 0          | 1.880.924 |
|             | *****            |              |             |            |           |
| 5103953370  | 1C24TNN#00026258 | 31.05.2024   | 2000103853  | 0          | 797.420   |
|             | *****            |              |             |            |           |
| 5103953556  | 1C24TNN#00026190 | 31.05.2024   | 2000103853  | 0          | 829.591   |
|             | *****            |              |             |            |           |
| 5103953753  | 1C24TNN#00026219 | 31.05.2024   | 2000103853  | 0          | 830.276   |
|             | *****            |              |             |            |           |
| 5103953827  | 1C24TNN#00026313 | 31.05.2024   | 2000103853  | 0          | 1.792.206 |
|             | *****            |              |             |            |           |
| 5103953874  | 1C24TNN#00026211 | 31.05.2024   | 2000103853  | 0          | 1.395.228 |
|             | *****            |              |             |            |           |
| 5103954518  | 1C24TNN#00026218 | 31.05.2024   | 2000103853  | 0          | 1.185.986 |
|             | *****            |              |             |            |           |
| 5103954917  | 1C24TNN#00026210 | 31.05.2024   | 2000103853  | 0          | 1.710.859 |
|             | *****            |              |             |            |           |
| 5103954948  | 1C24TNN#00026229 | 31.05.2024   | 2000103853  | 0          | 1.656.178 |
|             | *****            |              |             |            |           |
| 5103955201  | 1C24TNN#00026206 | 31.05.2024   | 2000103853  | 0          | 2.758.741 |
|             | *****            |              |             |            |           |
| 5103955377  | 1C24TNN#00026230 | 31.05.2024   | 2000103853  | 0          | 866.975   |
|             | *****            |              |             |            |           |
| 5103955617  | 1C24TNN#00025342 | 30.05.2024   | 2000103853  | 0          | 1.329.499 |
|             | *****            |              |             |            |           |

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|-------------|------------------|--------------|-------------|------------|------------|
| 5103955748  | 1C24TNN#00026334 | 31.05.2024   | 2000103853  | 0          | 804.950    |
|             | *****            |              |             |            |            |
| 5103955903  | K24TTM#00029752  | 31.05.2024   | 2000103853  | 0          | 1.534.307- |
|             | *****            |              |             |            |            |
| 5103955974  | K24TTM#00042767  | 31.05.2024   | 2000103853  | 0          | 60.043-    |
|             | *****            |              |             |            |            |
| 5103956043  | K24TTM#00002150  | 31.05.2024   | 2000103853  | 0          | 151.200-   |
|             | *****            |              |             |            |            |
| 5103956049  | K24TTM#00002854  | 31.05.2024   | 2000103853  | 0          | 75.600-    |
|             | *****            |              |             |            |            |
| 5103956063  | K24TTM#00011235  | 31.05.2024   | 2000103853  | 0          | 40.738-    |
|             | *****            |              |             |            |            |
| 5103956071  | 1C24TNN#00026227 | 31.05.2024   | 2000103853  | 0          | 793.055    |
|             | *****            |              |             |            |            |
| 5103956101  | K24TTM#00231450  | 31.05.2024   | 2000103853  | 0          | 359.828-   |
|             | *****            |              |             |            |            |
| 5103956143  | K24TTM#00001286  | 31.05.2024   | 2000103853  | 0          | 158.611-   |
|             | *****            |              |             |            |            |
| 5103956172  | K24TTM#00042782  | 31.05.2024   | 2000103853  | 0          | 119.943-   |
|             | *****            |              |             |            |            |
| 5103956240  | K24TTM#00002217  | 31.05.2024   | 2000103853  | 0          | 128.304-   |
|             | *****            |              |             |            |            |
| 5103956248  | K24TTM#00042787  | 31.05.2024   | 2000103853  | 0          | 76.626-    |
|             | *****            |              |             |            |            |
| 5103956377  | K24TTM#00042794  | 31.05.2024   | 2000103853  | 0          | 76.626-    |
|             | *****            |              |             |            |            |
| 5103956379  | K24TTM#00042795  | 31.05.2024   | 2000103853  | 0          | 153.252-   |
|             | *****            |              |             |            |            |
| 5103956404  | K24TTM#00231490  | 31.05.2024   | 2000103853  | 0          | 242.155-   |
|             | *****            |              |             |            |            |
| 5103956423  | K24TTM#00005325  | 31.05.2024   | 2000103853  | 0          | 173.431-   |
|             | *****            |              |             |            |            |
| 5103956425  | K24TTM#00231500  | 31.05.2024   | 2000103853  | 0          | 239.885-   |
|             | *****            |              |             |            |            |
| 5103956453  | K24TTM#00015651  | 31.05.2024   | 2000103853  | 0          | 130.073-   |
|             | *****            |              |             |            |            |
| 5103956454  | K24TTM#00095458  | 31.05.2024   | 2000103853  | 0          | 410.793-   |
|             | *****            |              |             |            |            |
| 5103956455  | K24TTM#00231506  | 31.05.2024   | 2000103853  | 0          | 40.738-    |
|             | *****            |              |             |            |            |
| 5103956461  | K24TTM#00008478  | 31.05.2024   | 2000103853  | 0          | 719.656-   |
|             | *****            |              |             |            |            |

**Chiết khấu**

**Số tiền**

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103956549  | K24TTM#00001541 | 31.05.2024<br>***** | 2000103853  | 0          | 396.527-   |
| 5103956556  | K24TTM#00001166 | 31.05.2024<br>***** | 2000103853  | 0          | 302.400-   |
| 5103956587  | K24TTM#00231541 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103956626  | K24TTM#00008479 | 31.05.2024<br>***** | 2000103853  | 0          | 244.426-   |
| 5103956842  | K24TTM#00231594 | 31.05.2024<br>***** | 2000103853  | 0          | 376.592-   |
| 5103956889  | K24TTM#00095500 | 31.05.2024<br>***** | 2000103853  | 0          | 1.250.871- |
| 5103956917  | K24TTM#00021343 | 31.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103956930  | K24TTM#00008482 | 31.05.2024<br>***** | 2000103853  | 0          | 206.658-   |
| 5103956942  | K24TTM#00004495 | 31.05.2024<br>***** | 2000103853  | 0          | 192.456-   |
| 5103956977  | K24TTM#00009508 | 31.05.2024<br>***** | 2000103853  | 0          | 1.515.046- |
| 5103957053  | K24TTM#00095510 | 31.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103957089  | K24TTM#00231648 | 31.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103957273  | K24TTM#00003539 | 31.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103957296  | K24TTM#00004784 | 31.05.2024<br>***** | 2000103853  | 0          | 158.611-   |
| 5103957309  | K24TTM#00231710 | 31.05.2024<br>***** | 2000103853  | 0          | 84.095-    |
| 5103957346  | K24TTM#00011184 | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103957355  | K24TTM#00000498 | 31.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103957379  | K24TTM#00005337 | 31.05.2024<br>***** | 2000103853  | 0          | 315.485-   |
| 5103957438  | K24TTM#00003544 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103957510  | K24TTM#00014549 | 31.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103957544  | K24TTM#00000499 | 31.05.2024<br>***** | 2000103853  | 0          | 216.788-   |

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|-------------|------------------|---------------------|-------------|------------|------------|
| 5103957550  | K24TTM#00231756  | 31.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103957597  | K24TTM#00095550  | 31.05.2024<br>***** | 2000103853  | 0          | 60.043-    |
| 5103957602  | K24TTM#00008486  | 31.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103957604  | K24TTM#00015679  | 31.05.2024<br>***** | 2000103853  | 0          | 229.878-   |
| 5103957613  | K24TTM#00231779  | 31.05.2024<br>***** | 2000103853  | 0          | 168.191-   |
| 5103957634  | K24TTM#00011255  | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103957643  | K24TTM#00231789  | 31.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103957670  | K24TTM#00004385  | 31.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103957676  | K24TTM#00095554  | 31.05.2024<br>***** | 2000103853  | 0          | 474.210-   |
| 5103957679  | K24TTM#00042845  | 31.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103957720  | K24TTM#00001159  | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103957721  | K24TTM#00231806  | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103957742  | 1C24TNN#00026332 | 31.05.2024<br>***** | 2000103853  | 0          | 1.267.267  |
| 5103957795  | K24TTM#00014552  | 31.05.2024<br>***** | 2000103853  | 0          | 40.738-    |
| 5103957873  | K24TTM#00231842  | 31.05.2024<br>***** | 2000103853  | 0          | 162.950-   |
| 5103957875  | K24TTM#00095571  | 31.05.2024<br>***** | 2000103853  | 0          | 54.197-    |
| 5103957943  | 1C24TNN#00026213 | 31.05.2024<br>***** | 2000103853  | 0          | 539.956    |
| 5103958251  | K24TTM#00095610  | 31.05.2024<br>***** | 2000103853  | 0          | 1.510.222- |
| 5103958326  | K24TTM#00095623  | 31.05.2024<br>***** | 2000103853  | 0          | 288.408-   |
| 5103958391  | K24TTM#00095636  | 31.05.2024<br>***** | 2000103853  | 0          | 480.056-   |
| 5103958416  | K24TTM#00005341  | 31.05.2024<br>***** | 2000103853  | 0          | 162.950-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103958417  | K24TTM#00005960 | 31.05.2024<br>***** | 2000103853  | 0          | 303.504-   |
| 5103958424  | K24TTM#00011268 | 31.05.2024<br>***** | 2000103853  | 0          | 43.358-    |
| 5103958467  | K24TTM#00015703 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103958508  | K24TTM#00232054 | 31.05.2024<br>***** | 2000103853  | 0          | 403.186-   |
| 5103958544  | K24TTM#00007249 | 31.05.2024<br>***** | 2000103853  | 0          | 1.023.829- |
| 5103958561  | K24TTM#00232069 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103958646  | K24TTM#00009523 | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103958683  | K24TTM#00232120 | 31.05.2024<br>***** | 2000103853  | 0          | 336.731-   |
| 5103958706  | K24TTM#00011205 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103958716  | K24TTM#00005265 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103958759  | K24TTM#00095675 | 31.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103958788  | K24TTM#00021392 | 31.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103958815  | K24TTM#00001291 | 31.05.2024<br>***** | 2000103853  | 0          | 240.170-   |
| 5103958824  | K24TTM#00232171 | 31.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103958827  | K24TTM#00042902 | 31.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103958832  | K24TTM#00011277 | 31.05.2024<br>***** | 2000103853  | 0          | 479.771-   |
| 5103958838  | K24TTM#00095685 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103958862  | K24TTM#00001216 | 31.05.2024<br>***** | 2000103853  | 0          | 394.991-   |
| 5103958869  | K24TTM#00232187 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103958894  | K24TTM#00002675 | 31.05.2024<br>***** | 2000103853  | 0          | 241.069-   |
| 5103958904  | K24TTM#00014934 | 31.05.2024<br>***** | 2000103853  | 0          | 421.501-   |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103958908  | K24TTM#00021394 | 31.05.2024<br>***** | 2000103853  | 0          | 599.713- |
| 5103958916  | K24TTM#00021395 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103958918  | K24TTM#00232208 | 31.05.2024<br>***** | 2000103853  | 0          | 403.186- |
| 5103958925  | K24TTM#00011279 | 31.05.2024<br>***** | 2000103853  | 0          | 203.688- |
| 5103958929  | K24TTM#00232213 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103958939  | K24TTM#00001268 | 31.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103958941  | K24TTM#00007255 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103958972  | K24TTM#00002865 | 31.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103959044  | K24TTM#00014940 | 31.05.2024<br>***** | 2000103853  | 0          | 403.186- |
| 5103959049  | K24TTM#00232258 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943- |
| 5103959057  | K24TTM#00095705 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828- |
| 5103959124  | K24TTM#00001943 | 31.05.2024<br>***** | 2000103853  | 0          | 151.200- |
| 5103959129  | K24TTM#00042920 | 31.05.2024<br>***** | 2000103853  | 0          | 182.501- |
| 5103959155  | K24TTM#00232292 | 31.05.2024<br>***** | 2000103853  | 0          | 86.715-  |
| 5103959208  | K24TTM#00004773 | 31.05.2024<br>***** | 2000103853  | 0          | 216.788- |
| 5103959293  | K24TTM#00005978 | 31.05.2024<br>***** | 2000103853  | 0          | 76.626-  |
| 5103959326  | K24TTM#00232359 | 31.05.2024<br>***** | 2000103853  | 0          | 124.833- |
| 5103959378  | K24TTM#00232376 | 31.05.2024<br>***** | 2000103853  | 0          | 75.600-  |
| 5103959389  | K24TTM#00003562 | 31.05.2024<br>***** | 2000103853  | 0          | 239.885- |
| 5103959393  | K24TTM#00095736 | 31.05.2024<br>***** | 2000103853  | 0          | 180.128- |
| 5103959404  | K24TTM#00232387 | 31.05.2024<br>***** | 2000103853  | 0          | 349.862- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103959442  | K24TTM#00029862 | 31.05.2024<br>***** | 2000103853  | 0          | 1.063.571- |
| 5103959460  | K24TTM#00011291 | 31.05.2024<br>***** | 2000103853  | 0          | 206.308-   |
| 5103959492  | K24TTM#00011219 | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103959515  | K24TTM#00021414 | 31.05.2024<br>***** | 2000103853  | 0          | 490.024-   |
| 5103959530  | K24TTM#00014588 | 31.05.2024<br>***** | 2000103853  | 0          | 326.601-   |
| 5103959607  | K24TTM#00232457 | 31.05.2024<br>***** | 2000103853  | 0          | 321.360-   |
| 5103959629  | K24TTM#00232462 | 31.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103959742  | K24TTM#00232494 | 31.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103959809  | K24TTM#00021427 | 31.05.2024<br>***** | 2000103853  | 0          | 130.073-   |
| 5103959863  | K24TTM#00021433 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103959926  | K24TTM#00232564 | 31.05.2024<br>***** | 2000103853  | 0          | 227.102-   |
| 5103959940  | K24TTM#00005365 | 31.05.2024<br>***** | 2000103853  | 0          | 659.794-   |
| 5103959977  | K24TTM#00021440 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103959993  | K24TTM#00002922 | 31.05.2024<br>***** | 2000103853  | 0          | 114.239-   |
| 5103960042  | K24TTM#00232601 | 31.05.2024<br>***** | 2000103853  | 0          | 203.688-   |
| 5103960053  | K24TTM#00008508 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103960067  | K24TTM#00001944 | 31.05.2024<br>***** | 2000103853  | 0          | 308.275-   |
| 5103960152  | K24TTM#00232642 | 31.05.2024<br>***** | 2000103853  | 0          | 245.326-   |
| 5103960170  | K24TTM#00000725 | 31.05.2024<br>***** | 2000103853  | 0          | 396.527-   |
| 5103960185  | K24TTM#00002106 | 31.05.2024<br>***** | 2000103853  | 0          | 1.024.160- |
| 5103960189  | K24TTM#00004411 | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-   |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5103960203  | K24TTM#00007270 | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103960205  | K24TTM#00232655 | 31.05.2024<br>***** | 2000103853  | 0          | 599.713-   |
| 5103960207  | K24TTM#00008509 | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-   |
| 5103960208  | K24TTM#00232657 | 31.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103960220  | K24TTM#00004784 | 31.05.2024<br>***** | 2000103853  | 0          | 64.152-    |
| 5103960230  | K24TTM#00014966 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |
| 5103960247  | K24TTM#00002107 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103960248  | K24TTM#00232669 | 31.05.2024<br>***** | 2000103853  | 0          | 1.046.208- |
| 5103960250  | K24TTM#00002108 | 31.05.2024<br>***** | 2000103853  | 0          | 162.590-   |
| 5103960251  | K24TTM#00232671 | 31.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103960266  | K24TTM#00232679 | 31.05.2024<br>***** | 2000103853  | 0          | 283.243-   |
| 5103960269  | K24TTM#00232681 | 31.05.2024<br>***** | 2000103853  | 0          | 719.656-   |
| 5103960352  | K24TTM#00011304 | 31.05.2024<br>***** | 2000103853  | 0          | 122.213-   |
| 5103960354  | K24TTM#00002109 | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-    |
| 5103960369  | K24TTM#00232714 | 31.05.2024<br>***** | 2000103853  | 0          | 489.901-   |
| 5103960374  | K24TTM#00015746 | 31.05.2024<br>***** | 2000103853  | 0          | 128.304-   |
| 5103960375  | K24TTM#00005373 | 31.05.2024<br>***** | 2000103853  | 0          | 86.715-    |
| 5103960378  | K24TTM#00011305 | 31.05.2024<br>***** | 2000103853  | 0          | 75.600-    |
| 5103960392  | K24TTM#00095841 | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-   |
| 5103960440  | K24TTM#00021464 | 31.05.2024<br>***** | 2000103853  | 0          | 81.475-    |
| 5103960448  | K24TTM#00008511 | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-   |

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|-------------|------------------|---------------------|-------------|------------|-----------|
| 5103960474  | K24TTM#00005991  | 31.05.2024<br>***** | 2000103853  | 0          | 130.073-  |
| 5103960477  | K24TTM#00007275  | 31.05.2024<br>***** | 2000103853  | 0          | 84.095-   |
| 5103960571  | K24TTM#00005622  | 31.05.2024<br>***** | 2000103853  | 0          | 237.916-  |
| 5103960632  | K24TTM#00007951  | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103960788  | K24TTM#00000224  | 31.05.2024<br>***** | 2000103853  | 0          | 108.393-  |
| 5103960797  | K24TTM#00043043  | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103960812  | K24TTM#00232872  | 31.05.2024<br>***** | 2000103853  | 0          | 427.031-  |
| 5103960816  | K24TTM#00002161  | 31.05.2024<br>***** | 2000103853  | 0          | 79.305-   |
| 5103960820  | K24TTM#00002162  | 31.05.2024<br>***** | 2000103853  | 0          | 151.200-  |
| 5103960886  | K24TTM#00232902  | 31.05.2024<br>***** | 2000103853  | 0          | 640.451-  |
| 5103960922  | K24TTM#00004411  | 31.05.2024<br>***** | 2000103853  | 0          | 75.600-   |
| 5103960939  | K24TTM#00043057  | 31.05.2024<br>***** | 2000103853  | 0          | 64.152-   |
| 5103960979  | K24TTM#00232927  | 31.05.2024<br>***** | 2000103853  | 0          | 119.943-  |
| 5103960983  | K24TTM#00004516  | 31.05.2024<br>***** | 2000103853  | 0          | 414.167-  |
| 5103961087  | K24TTM#00015760  | 31.05.2024<br>***** | 2000103853  | 0          | 587.032-  |
| 5103961114  | K24TTM#00005304  | 31.05.2024<br>***** | 2000103853  | 0          | 239.885-  |
| 5103961206  | K24TTM#00000820  | 31.05.2024<br>***** | 2000103853  | 0          | 216.786-  |
| 5103961226  | K24TTM#00009566  | 31.05.2024<br>***** | 2000103853  | 0          | 122.213-  |
| 5103961227  | K24TTM#00009567  | 31.05.2024<br>***** | 2000103853  | 0          | 359.828-  |
| 5103969126  | 1C24TNN#00024689 | 24.05.2024<br>***** | 2000103853  | 0          | 1.646.816 |
| 5103971299  | 1C24TNN#00023877 | 23.05.2024<br>***** | 2000103853  | 0          | 813.144   |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|--------------|-------------|------------|-----------|
| 5103976573  | 1C24TNN#00025752 | 30.05.2024   | 2000103853  | 0          | 3.208.775 |
|             | *****            |              |             |            |           |
| 5104000783  | 1C24TNN#00026238 | 31.05.2024   | 2000103853  | 0          | 1.288.883 |
|             | *****            |              |             |            |           |
| 5104023420  | 1C24TNN#00025406 | 30.05.2024   | 2000103853  | 0          | 1.221.544 |
|             | *****            |              |             |            |           |
| 5104074787  | 1C24TNN#00024683 | 24.05.2024   | 2000103853  | 0          | 2.592.086 |
|             | *****            |              |             |            |           |
| 5104165052  | 1C24TNN#00024483 | 23.05.2024   | 2000103853  | 0          | 989.448   |
|             | *****            |              |             |            |           |
| 5104246326  | 1C24TNN#00024679 | 24.05.2024   | 2000103853  | 0          | 1.627.865 |
|             | *****            |              |             |            |           |
| 5104359139  | 1C24TNN#00024717 | 24.05.2024   | 2000103853  | 0          | 796.202   |
|             | *****            |              |             |            |           |
| 5104418146  | 1C24TNN#26327    | 31.05.2024   | 2000103853  | 0          | 1.500.172 |
|             | *****            |              |             |            |           |
| 5104418147  | 1C24TNN#26331    | 31.05.2024   | 2000103853  | 0          | 644.927   |
|             | *****            |              |             |            |           |
| 5104418148  | 1C24TNN#26349    | 31.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5104418149  | 1C24TNN#26356    | 31.05.2024   | 2000103853  | 0          | 818.484   |
|             | *****            |              |             |            |           |
| 5104453662  | 1C24TNN#26364    | 31.05.2024   | 2000103853  | 0          | 1.904.271 |
|             | *****            |              |             |            |           |
| 5104454570  | 1C24TNN#22701    | 16.05.2024   | 2000103853  | 0          | 1.564.337 |
|             | *****            |              |             |            |           |
| 5104481603  | 1C24TNN#25233    | 30.05.2024   | 2000103853  | 0          | 1.595.954 |
|             | *****            |              |             |            |           |
| 5104481604  | 1C24TNN#25474    | 30.05.2024   | 2000103853  | 0          | 2.109.094 |
|             | *****            |              |             |            |           |
| 5104481605  | 1C24TNN#26358    | 31.05.2024   | 2000103853  | 0          | 1.753.504 |
|             | *****            |              |             |            |           |
| 5104481606  | 1C24TNN#26367    | 31.05.2024   | 2000103853  | 0          | 2.343.346 |
|             | *****            |              |             |            |           |
| 5104481826  | 1C24TNN#26101    | 30.05.2024   | 2000103853  | 0          | 1.654.776 |
|             | *****            |              |             |            |           |
| 5104481907  | 1C24TNN#26103    | 30.05.2024   | 2000103853  | 0          | 1.880.924 |
|             | *****            |              |             |            |           |
| 5104483211  | 1C24TNN#26366    | 31.05.2024   | 2000103853  | 0          | 996.241   |
|             | *****            |              |             |            |           |
| 5104487203  | 1C24TNN#26368    | 31.05.2024   | 2000103853  | 0          | 940.462   |
|             | *****            |              |             |            |           |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|------------------|---------------------|-------------|------------|-----------|
| 5104487232  | 1C24TNN#26085    | 30.05.2024<br>***** | 2000103853  | 0          | 758.324   |
| 5104487233  | 1C24TNN#26100    | 30.05.2024<br>***** | 2000103853  | 0          | 1.927.984 |
| 5104515214  | 1C24TNN#26350    | 31.05.2024<br>***** | 2000103853  | 0          | 1.874.799 |
| 5104630105  | 1C24TNN#00017438 | 17.04.2024<br>***** | 2000103853  | 0          | 2.100.640 |
| 5104643158  | 1C24TNN#00017425 | 17.04.2024<br>***** | 2000103853  | 0          | 1.632.653 |
| 5104703886  | 1C24TNN#25671    | 30.05.2024<br>***** | 2000103853  | 0          | 1.199.426 |
| 5104703887  | 1C24TNN#25674    | 30.05.2024<br>***** | 2000103853  | 0          | 2.163.283 |
| 5104736479  | 1C24TNN#23452    | 17.05.2024<br>***** | 2000103853  | 0          | 1.692.554 |
| 5104737822  | 1C24TNN#26192    | 31.05.2024<br>***** | 2000103853  | 0          | 1.321.423 |
| 5104738655  | 1C24TNN#25666    | 30.05.2024<br>***** | 2000103853  | 0          | 2.374.072 |
| 5104745230  | 1C24TNN#25675    | 30.05.2024<br>***** | 2000103853  | 0          | 766.260   |
| 5104745231  | 1C24TNN#25679    | 30.05.2024<br>***** | 2000103853  | 0          | 3.275.261 |
| 5104746663  | 1C24TNN#25687    | 30.05.2024<br>***** | 2000103853  | 0          | 1.749.206 |
| 5104746664  | 1C24TNN#25688    | 30.05.2024<br>***** | 2000103853  | 0          | 1.461.429 |
| 5104746665  | 1C24TNN#25689    | 30.05.2024<br>***** | 2000103853  | 0          | 1.244.641 |
| 5104746666  | 1C24TNN#25690    | 30.05.2024<br>***** | 2000103853  | 0          | 1.895.006 |
| 5104746667  | 1C24TNN#25691    | 30.05.2024<br>***** | 2000103853  | 0          | 4.122.284 |
| 5104746668  | 1C24TNN#25692    | 30.05.2024<br>***** | 2000103853  | 0          | 3.398.225 |
| 5104747602  | 1C24TNN#25667    | 30.05.2024<br>***** | 2000103853  | 0          | 1.298.700 |
| 5104747603  | 1C24TNN#25693    | 30.05.2024<br>***** | 2000103853  | 0          | 2.710.492 |
| 5104747604  | 1C24TNN#25695    | 30.05.2024<br>***** | 2000103853  | 0          | 1.586.110 |

**Chiết khấu**

**Số tiền**

| Số chứng từ | Số hóa đơn    | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền   |
|-------------|---------------|---------------------|-------------|------------|-----------|
| 5104747605  | 1C24TNN#25696 | 30.05.2024<br>***** | 2000103853  | 0          | 1.226.632 |
| 5104747606  | 1C24TNN#25697 | 30.05.2024<br>***** | 2000103853  | 0          | 2.843.713 |
| 5104747607  | 1C24TNN#25699 | 30.05.2024<br>***** | 2000103853  | 0          | 1.239.716 |
| 5104749168  | 1C24TNN#25670 | 30.05.2024<br>***** | 2000103853  | 0          | 3.993.808 |
| 5104749169  | 1C24TNN#25680 | 30.05.2024<br>***** | 2000103853  | 0          | 4.994.806 |
| 5104749170  | 1C24TNN#25682 | 30.05.2024<br>***** | 2000103853  | 0          | 2.479.432 |
| 5104749171  | 1C24TNN#25683 | 30.05.2024<br>***** | 2000103853  | 0          | 3.138.631 |
| 5104749172  | 1C24TNN#25684 | 30.05.2024<br>***** | 2000103853  | 0          | 2.874.686 |
| 5104749173  | 1C24TNN#25685 | 30.05.2024<br>***** | 2000103853  | 0          | 1.633.338 |
| 5104749174  | 1C24TNN#25726 | 30.05.2024<br>***** | 2000103853  | 0          | 2.769.967 |
| 5104749184  | 1C24TNN#25678 | 30.05.2024<br>***** | 2000103853  | 0          | 5.504.016 |
| 5104749216  | 1C24TNN#25700 | 30.05.2024<br>***** | 2000103853  | 0          | 2.444.067 |
| 5104749217  | 1C24TNN#25701 | 30.05.2024<br>***** | 2000103853  | 0          | 1.083.942 |
| 5104749218  | 1C24TNN#25734 | 30.05.2024<br>***** | 2000103853  | 0          | 1.373.626 |
| 5104749219  | 1C24TNN#25735 | 30.05.2024<br>***** | 2000103853  | 0          | 1.907.593 |
| 5104749220  | 1C24TNN#25737 | 30.05.2024<br>***** | 2000103853  | 0          | 1.512.711 |
| 5104749221  | 1C24TNN#25739 | 30.05.2024<br>***** | 2000103853  | 0          | 2.252.627 |
| 5104749222  | 1C24TNN#25740 | 30.05.2024<br>***** | 2000103853  | 0          | 2.530.796 |
| 5104749223  | 1C24TNN#25741 | 30.05.2024<br>***** | 2000103853  | 0          | 2.749.427 |
| 5104749224  | 1C24TNN#25743 | 30.05.2024<br>***** | 2000103853  | 0          | 2.389.009 |
| 5104749225  | 1C24TNN#25744 | 30.05.2024<br>***** | 2000103853  | 0          | 3.349.140 |

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**Số tiền**

| Số chứng từ      | Số hóa đơn       | Ngày hóa đơn        | Số đối soát | Chiết khấu | Số tiền     |
|------------------|------------------|---------------------|-------------|------------|-------------|
| 5104749226       | 1C24TNN#25745    | 30.05.2024<br>***** | 2000103853  | 0          | 2.053.312   |
| 5104749232       | 1C24TNN#25728    | 30.05.2024<br>***** | 2000103853  | 0          | 1.826.345   |
| 5104749233       | 1C24TNN#25729    | 30.05.2024<br>***** | 2000103853  | 0          | 3.621.931   |
| 5104749234       | 1C24TNN#25730    | 30.05.2024<br>***** | 2000103853  | 0          | 3.621.931   |
| 5104749235       | 1C24TNN#25731    | 30.05.2024<br>***** | 2000103853  | 0          | 3.609.287   |
| 5104749236       | 1C24TNN#25732    | 30.05.2024<br>***** | 2000103853  | 0          | 1.199.426   |
| 5104749237       | 1C24TNN#25733    | 30.05.2024<br>***** | 2000103853  | 0          | 1.091.135   |
| 5104905914       | 1C24TNN#25443    | 30.05.2024<br>***** | 2000103853  | 0          | 6.724.037   |
| 5104937850       | 1C24TNN#00019149 | 25.04.2024<br>***** | 2000103853  | 0          | 1.272.823   |
| 5104998537       | 1C24TNN#25469    | 30.05.2024<br>***** | 2000103853  | 0          | 1.258.243   |
| 5105029967       | 1C24TNN#26165    | 31.05.2024<br>***** | 2000103853  | 0          | 1.771.984   |
| 5105062382       | 1C24TNN#26154    | 31.05.2024<br>***** | 2000103853  | 0          | 2.191.227   |
| 5105088647       | 1C24TNN#25527    | 30.05.2024<br>***** | 2000103853  | 0          | 1.565.401   |
| <b>Tổng cộng</b> |                  |                     |             | 0          | 258.365.073 |