

## MS 03 - NGUYỄN THU PHƯƠNG

| STT/No. | Ngày hạch toán/Accounting date | Mô tả giao dịch/ Transaction description                                                                                                                                                            | Có / Credit  |
|---------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1       | 13-07-2025 22:12:00            | CT DEN:126T2570LSKJM5BW MBVCB.10185268355.259369.Ung ho MS 03_Nguyen Thu Phuong.CT tu 0721000530038 NGUYEN DONG QUY toi 120000058888 QUY TAM LONG VIET tại VIETINBANK                               | 70.000,00    |
| 2       | 13-07-2025 21:21:35            | CT DEN:519414101987 ung ho Ms 03 NGUYEN THU PHUONG FT25195159589348                                                                                                                                 | 1.000.000,00 |
| 3       | 13-07-2025 18:23:08            | CT DEN:519411153604 Ung ho MS 03- Nguyen Thu Phuong FT25195614673382                                                                                                                                | 100.000,00   |
| 4       | 13-07-2025 18:18:26            | CT DEN:126T2570LHH3QGL4 MBVCB.10182530231.414249.PHAM NGOC DIEP chuyen tien Ung ho MS 03_Nguyen Thu Phuong.CT tu 0011003210693 PHAM NGOC DIEP toi 120000058888 QUY TAM LONG VIET tại VIETINBANK     | 200.000,00   |
| 5       | 13-07-2025 18:06:32            | ung ho MS 03_Nguyen Thu Phuong                                                                                                                                                                      | 1.000.000,00 |
| 6       | 13-07-2025 14:53:19            | Cty TNHH TB BHLĐ DAT PHAT UNG HO MS 03 NGUYEN THU PHUONG                                                                                                                                            | 500.000,00   |
| 7       | 13-07-2025 14:21:34            | CT DEN:126T2570L8AAWVLW ung ho MS 03 Nguyen Thu Phuong                                                                                                                                              | 200.000,00   |
| 8       | 13-07-2025 14:16:18            | CT DEN:126T2570L83C781N ung ho Nguyen Thu Phuong MS 03                                                                                                                                              | 1.000.000,00 |
| 9       | 13-07-2025 14:01:58            | CT DEN:126T2570L7JF40J1 MBVCB.10179613579.419809.BUI ANH TUAN- HCM chuyen tien ung ho MS03 - Nguyen Thu Phuong.CT tu 0381000438976 TRAN THI TUYET toi 120000058888 QUY TAM LONG VIET tại VIETINBANK | 5.000.000,00 |

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| 10 | 13-07-2025 13:58:22 | NGUYEN MAU CUONG ung ho MS 03_Nguyen Thu Phuong                                                                                                                         | 200.000,00   |
| 11 | 13-07-2025 13:57:55 | CT DEN:126T2570L7D2Y1N3 UNG HO MS 03 NGUUEN THU PHUONG                                                                                                                  | 500.000,00   |
| 12 | 13-07-2025 13:56:04 | CT DEN:519406218017 IBFT TRINH QUOC MINH chuyen tien M 03 Nguyen thu phuong                                                                                             | 100.000,00   |
| 13 | 13-07-2025 13:55:45 | CT DEN:519406961062 ung ho MS 03 Nguyen Thu Phuong                                                                                                                      | 200.000,00   |
| 14 | 13-07-2025 13:55:11 | CT DEN:126T2570L79GHC62 LE ANH HONG uh Ms 03 nguyen thu Phuong                                                                                                          | 3.000.000,00 |
| 15 | 13-07-2025 13:54:16 | CT DEN:126T2570L7894PKR MBVCB.10179540347.380414.Ung ho MS 03_Nguyen Thu Phuong.CT tu 0021001417498 NGUYEN THI LE THU toi 120000058888 QUY TAM LONG VIET tại VIETINBANK | 100.000,00   |
| 16 | 13-07-2025 13:53:35 | CT DEN:126T2570L77CQV52 UNG HO MS03 NGUYEN THU PHUONG                                                                                                                   | 100.000,00   |
| 17 | 13-07-2025 13:53:09 | CT DEN:126T2570L76STJZA Vietinbank;120000058888;Ung ho ms 03 nguyen thu phuong                                                                                          | 200.000,00   |
| 18 | 13-07-2025 13:53:06 | CT DEN:519406816684 ung ho ma so 03 Nguyen Thu Phuong FT25195889080276                                                                                                  | 1.000.000,00 |
| 19 | 13-07-2025 13:52:12 | Ung ho MS 03 Nguyen Thu Phuong                                                                                                                                          | 50.000,00    |
| 20 | 13-07-2025 13:52:02 | CT DEN:519406415149 Ung ho MS 03 - Nguyen Thu Phuong                                                                                                                    | 500.000,00   |

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| 21 | 13-07-2025 13:51:30 | ung ho MS 03 Nguyen Thu Phuong                                                                                                                                                     | 300.000,00   |
| 22 | 13-07-2025 13:51:28 | CT DEN:519406413069 uong ho MS 03 Chau Thu Phuong                                                                                                                                  | 50.000,00    |
| 23 | 13-07-2025 13:51:26 | CT DEN:519406350090 TA VAN HO chuyen tien ung ho MS 03 Nguyen Thu Phuong                                                                                                           | 500.000,00   |
| 24 | 13-07-2025 13:51:23 | CT DEN:126T2570L74FNDL0 NGUYEN VAN VY CHUYEN TIEN UNG HO MS 03 NGUYEN THU PHUONG                                                                                                   | 1.000.000,00 |
| 25 | 13-07-2025 13:50:52 | CT DEN:126T2570L73SRWW4 MBVCB.10179523747.362008.ung ho ms 03 Nguyen Thu Phuong - gd bac Nhu.CT tu 0011004303802 PHAM VIET HUONG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK | 1.000.000,00 |
| 26 | 13-07-2025 13:50:51 | CT DEN:126T2570L73RYA6P BUI QUOC DAT chuyen tien ung ho MS 03 nguyen thu phuong                                                                                                    | 100.000,00   |
| 27 | 13-07-2025 13:50:30 | CT DEN:126T2570L73A64RA ung ho ma so 03 Nguyen Thu Phuong                                                                                                                          | 50.000,00    |
| 28 | 13-07-2025 13:50:23 | CT DEN:519406806932 NGUYEN THI VINH HANH chuyen ung ho MS 03 NGUYEN THU PHUONG FT25195963063560                                                                                    | 500.000,00   |
| 29 | 13-07-2025 13:50:19 | CT DEN:126T2570L73282EA ung ho ms 03 nguyen thu phuong                                                                                                                             | 200.000,00   |
| 30 | 13-07-2025 13:50:11 | CT DEN:251313193426 Ung ho MS03 Nguyen Thu Phuong                                                                                                                                  | 200.000,00   |
| 31 | 13-07-2025 13:50:09 | CT DEN:126T2570L72UN0Z9 MBVCB.10179521649.359842.Ung ho MS 03_Nguyen Thu Phuong.CT tu 0491000035556 NGUYEN MANH LONG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK             | 1.000.000,00 |

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| 32 | 13-07-2025 13:49:50 | CT DEN:126T2570L72E73LG LO MINH THIET CHUYEN TIEN UNG HO MS03 NGUYEN THU PHUONG                                                                                                                           | 300.000,00    |
| 33 | 13-07-2025 13:49:34 | CT DEN:374469831704 Ung ho MS 03 Nguyen Thu Phuong                                                                                                                                                        | 500.000,00    |
| 34 | 13-07-2025 13:49:20 | CT DEN:126T2570L71RS9UJ MBVCB.10179507139.354884.chuyen tien ung ho ma so 03 Nguyen Thu Phuong.CT tu 0781009986688 TRINH NGOC AN toi 120000058888 QUY TAM LONG VIET tại VIETINBANK                        | 1.000.000,00  |
| 35 | 13-07-2025 13:49:05 | CT DEN:519406403774 Ung ho MS 03Nguyen Thu Phuong                                                                                                                                                         | 100.000,00    |
| 36 | 13-07-2025 13:48:48 | CT DEN:519406801377 Ung ho MS 03 Nguyen Thu Phuong FT25195046051645                                                                                                                                       | 200.000,00    |
| 37 | 13-07-2025 13:48:41 | CT DEN:320738828211 Ung ho chau Nguyen Thu Phuong ma so 03l                                                                                                                                               | 10.000.000,00 |
| 38 | 13-07-2025 13:48:36 | CT DEN:126T2570L70T2648 MBVCB.10179513218.351038.MS 03_Nguyen Thu Phuong.CT tu 1027357894 VU HUONG THAO toi 120000058888 QUY TAM LONG VIET tại VIETINBANK                                                 | 33.000,00     |
| 39 | 13-07-2025 13:48:34 | CT DEN:131541101067 Ms 03 Nguyen thu Phuong                                                                                                                                                               | 1.000.000,00  |
| 40 | 13-07-2025 13:47:56 | CT DEN:519406798187 Ung ho MS 03 Nguyen Thu Phuong FT25195795549790                                                                                                                                       | 200.000,00    |
| 41 | 13-07-2025 13:47:28 | CT DEN:126T2570L6Z9RXVN MBVCB.10179497756.345692.DUONG THI TAM KHANH chuyen tien ung ho ma so 03 nguyen thu phuong.CT tu 1122235666 DUONG THI TAM KHANH toi 120000058888 QUY TAM LONG VIET tại VIETINBANK | 200.000,00    |

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| <b>TỔNG</b> | <b>33.453.000,00</b> |
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