



## SỔ HẠCH TOÁN CHI TIẾT CỦA TÀI KHOẢN ACCOUNT STATEMENT

Từ ngày/From date: 01/03/2022 đến ngày/To date: 30/06/2022

Chi nhánh/Branch: VN0010001 - HOISO  
Tên khách hàng/Customer name: HOANG THI QUYNH TRANG  
Mã khách hàng/Code: 16715776  
Tài khoản/Account No: 1501

Giờ tạo/time: 17:03:07  
Ngày tạo/date: 18/7/2022  
Người tạo/user: NGOCMTT

Loại tiền/Currency: VND

Số dư đầu: 350,314,890.00

| Ngày giao dịch<br>Value date | Mã giao dịch<br>Trans code | Phát sinh nợ<br>DebitAmount | Phát sinh có<br>CreditAmount | Nội dung<br>Details   |
|------------------------------|----------------------------|-----------------------------|------------------------------|---|
| 01/03/2022                   | FT22060606497080           |                             | 2,000,000.00                 | GIA DINH DUCTAI UH NNMU40 - Ma giao dich/<br>Trace 033151   |
| 01/03/2022                   | FT22060505427977           |                             | 50,000.00                    | MB1S1EQKCV2ZN TEN UH NNMU40   |
| 05/03/2022                   | FT22064792861756           |                             | 25,000,000.00                | MBVCB 1800084651 086654 CHAU THI KI M<br>PHUNG chuyen tien ung ho NNMU 39 CT tu<br>0231000568935 CHAU THI KIM PH UNG toi 1501<br>HOANG THI QUYNH TRANG                              |
| 07/03/2022                   | FT22066793877386           |                             | 100,000.00                   | MB1S1AU7MT54IE TEN UH NNMU40  |
| 08/03/2022                   | FT22067187526089           | 39,616,500.00               |                              | Niem chuyen tien thuc hien nmmu39 q ua ms chinh -<br>Ma giao dich/ Trace 6 94950  |
| 08/03/2022                   | FT22067076500206           |                             | 1,500,000.00                 | MBVCB 1808656345 071412 Hoang Ngan va Ban<br>UH NNMU 40 CT tu 08210001132 76 HOANG THI<br>NGAN toi 1501 HOANG TH I QUYNH TRANG<br>MB Quan Doi - Ma gi                               |
| 08/03/2022                   | FT22067618851808           |                             | 500,000.00                   | Nguyen Duc Vo Thi Sam Doan Thi Ng hi UH quan<br>com 2000 - Ma giao dich/ Trace 943189   |
| 10/03/2022                   | FT22069889422860           |                             | 15,000,000.00                | MBVCB.1813865440.T CK UNG HO NNMU40.CT<br>TU 0071000713602 TOI 1501 HOANG THI<br>QUYNH TRANG (MB) QUAN DOI .NGUOI<br>CHUYEN TIEN: IBPS*NGUYEN THI DOAN<br>TRANG @ VCB CN THANH XUAN |
| 11/03/2022                   | FT22070600250004           |                             | 10,000.00                    | MB1S1KEYW2K1XT TEN UH NNMU40  |
| 11/03/2022                   | FT22070861100854           | 2,000,000.00                |                              | Niem chuyen tien cmktx bac Thanh ki m bang ha<br>nam qua c haybanglong - M a giao dich/ Trace<br>189861   |
| 11/03/2022                   | FT22070037080796           |                             | 500,000.00                   | MBVCB 1818624721 012846 Me Ti Tom U<br>HNNMU 41 CT tu 0781000398432 TRAN T HI<br>THU PHUONG toi 1501 HOANG THI QU YNH<br>TRANG MB Quan Doi - Ma giao d                              |
| 11/03/2022                   | FT22070811120747           |                             | 500,000.00                   | Ung ho nmmu41 KA FT22071755040749 - Ma giao<br>dich/ Trace 725526   |
| 11/03/2022                   | FT22070100603542           |                             | 500,000.00                   | Cao Ngo Hong AnhUnghoNNMU41 - Ma gi ao dich/<br>Trace 606292  |
| 11/03/2022                   | FT22070913528300           |                             | 200,000.00                   | Ib Nguyen Tung uh nmmu 41 - Ma giao dich/ Trace<br>863616   |
| 11/03/2022                   | FT22070138217420           |                             | 500,000.00                   | MBVCB 1818693648 043263 HO THI NGAN<br>chuyen tien CT tu 0101001151399 HO THI NGAN<br>toi 1501 HOANG THI QUYNH TRANG MB<br>Quan Doi - Ma giao dich/                                 |
| 11/03/2022                   | FT22070235073301           |                             | 1,000,000.00                 | cac chau trunghungthinh dong gop xa y NNMU41 -<br>Ma giao dich/ Trace 9799 28   |
| 12/03/2022                   | FT22071469288460           |                             | 500,000.00                   | Em Linhmeo chuyen tien ung ho Ngoi nha mo uoc<br>41 - Ma giao dich/ Trace 127506  |
| 12/03/2022                   | FT22071153460959           |                             | 300,000.00                   | MBVCB 1818848253 097071 Nhu Tung NN MU41<br>CT tu 0541000306832 LE NHU TUN G toi 1501<br>HOANG THI QUYNH TRANG M B Quan Doi -<br>Ma giao dich/ Trace 0                              |
| 12/03/2022                   | FT22071050123038           |                             | 200,000.00                   | Jenny Sun UH NNMU 41 FT220719724388 06 - Ma<br>giao dich/ Trace 790502  |
| 12/03/2022                   | FT22071506723454           |                             | 30,000.00                    | MB1S1MD49P84WR TEN UH NNMU40  |
| 12/03/2022                   | FT22071956601487           |                             | 1,000,000.00                 | LXV UNG HO NNMU41 - Ma giao dich/ Trace<br>932037   |
| 12/03/2022                   | FT22071476124878           |                             | 5,000,000.00                 | MBVCB 1820477836 090900 Micheledu v a GD<br>ung ho NNMU41 CT tu 0071000634 890 NGUYEN<br>THANH DIEP toi 1501 HOAN G THI QUYNH<br>TRANG MB Quan Doi - M                              |



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|------------------------------|----------------------------|-----------------------------|------------------------------|---|
| 12/03/2022                   | FT22071025906984           |                             | 100,000.00                   | MB 1501 PHAN VAN TUAN chuyen khoan - Ma giao dich/ Trace 262346   |
| 12/03/2022                   | FT22071627538599           |                             | 1,000,000.00                 | UNG HO QUAN COM 2000 120322 17 33 1 1 358271 - Ma giao dich/ Trace 3582 71  |
| 14/03/2022                   | FT22073655872333           |                             | 2,000,000.00                 | Long va ThaiDzuy UH NNMU41 FT220733 61312295 - Ma giao dich/ Trace 4350 25  |
| 14/03/2022                   | FT22073879070334           |                             | 2,000,000.00                 | Dung Nguyen UH NNMU41 FT22073838030 432 - Ma giao dich/ Trace 436328  |
| 14/03/2022                   | FT22073160583430           |                             | 1,000,000.00                 | Van Nguyen UH NNMU41 FT220735047005 54 - Ma giao dich/ Trace 436948   |
| 14/03/2022                   | FT22073038643617           |                             | 1,000,000.00                 | Huong Nguyen UH NNMU41 FT2207332474 0800 - Ma giao dich/ Trace 437207   |
| 14/03/2022                   | FT22073629545703           |                             | 300,000.00                   | Ngoan vu thi ung ho NNMU41 FT2207 3100155949 - Ma giao dich/ Trace 55 5838  |
| 14/03/2022                   | FT22073046363457           |                             | 300,000.00                   | Luu Thi Thanh Tu ung ho NNMU 41 - M a giao dich/ Trace 184651   |
| 14/03/2022                   | FT22073213795591           |                             | 300,000.00                   | MBVCB 1822830781 069094 Chi Hoa Ngu yen UHNNMU 41 CT tu 0781000398432 T RAN THI THU PHUONG toi 1501 HOANG T HI QUYNH TRANG MB Quan Doi - Ma g |
| 14/03/2022                   | FT22073579299860           |                             | 500,000.00                   | MBVCB 1823419327 033943 TU ALNY ung ho NNMU41 CT tu 0071002103538 TU A LNY toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/ Trace   |
| 14/03/2022                   | FT22073171358061           |                             | 1,000,000.00                 | DO KIM NGAN chuyen tien UHNNMU 41 - Ma giao dich/ Trace 741525  |
| 14/03/2022                   | CHG22073RL IZG             | 5,000.00                    |                              | MB KH THU PHI SAO KE TK   |
| 14/03/2022                   | CHG22073RL IZG             | 50,000.00                   |                              | MB KH THU PHI SAO KE TK   |
| 14/03/2022                   | FT22073039065530           | 20,000,000.00               |                              | Ntem chuyen tien thuc hien nnm 41 Thanh hoa qua hoaxuongrong - Ma gia o dich/ Trace 830369  |
| 14/03/2022                   | FT22073994818190           |                             | 10,000.00                    | MB1S1RXV21V1TE UNG HO NNMU41  |
| 15/03/2022                   | FT22074953206092           |                             | 1,000,000.00                 | MBVCB 1828867409 097652 GiaDinh Duc Tai uh NNMU41 CT tu 1014376205 CHU DUC TAI toi 1501 HOANG THI QUYNH TR ANG MB Quan Doi - Ma giao dich/ T  |
| 16/03/2022                   | FT22075790460412           |                             | 1,000,000.00                 | MBVCB 1830799974 099547 Hachi NNMU4 1 CT tu 0011002618519 TRAN THI LIE N toi 1501 HOANG THI QUYNH TRANG M B Quan Doi - Ma giao dich/ Trace 0  |
| 16/03/2022                   | FT22075180996001           |                             | 100,000.00                   | MB1S1UU4RHT1Y5 UNG HO NNMU41  |
| 16/03/2022                   | FT22075454783920           |                             | 1,000,000.00                 | NGUYEN THI THE THANH chuyen tien ung ho KONTUM - Ma giao dich/ Trace 1 12930  |
| 16/03/2022                   | FT22075191476560           |                             | 100,000.00                   | UH KCB KON TUM - Ma giao dich/ Trac e 177286  |
| 16/03/2022                   | FT22075671176100           |                             | 10,000,000.00                | M Tuan UH KCB Kontum FT220757202349 74 - Ma giao dich/ Trace 337976   |
| 16/03/2022                   | FT22075104974584           |                             | 500,000.00                   | E Hung Tam bo Thu Do ung ho KCB Ko n Tum FT22075470622770 - Ma giao di ch/ Trace 409106   |
| 16/03/2022                   | FT22075493548947           |                             | 500,000.00                   | MBVCB 1833564112 031412 nguyen hoan g huong giang ung ho KCB KonTum CT tu 1018144916 HOANG THANH THUY toi 1501 HOANG THI QUYNH TRANG MB Qua   |
| 16/03/2022                   | FT22075621052080           |                             | 500,000.00                   | Gd Ha An ung ho KCB KonTum FT220750 80877667 - Ma giao dich/ Trace 4290 51  |
| 16/03/2022                   | FT22075073555734           |                             | 2,000,000.00                 | Ung ho KCB kontum - Ma giao dich/ Tr ace 555286   |
| 17/03/2022                   | FT22076430655673           |                             | 500,000.00                   | Kim Anh Ban chi Huyen ung ho KCB Ko nTum - Ma giao dich/ Trace 910430   |
| 17/03/2022                   | FT22076282116270           |                             | 1,000,000.00                 | MBVCB 1834046770 097168 QUE TRA UH KCB KONTUM CT tu 0021000778306 NGUY EN THUY DUONG toi 1501 HOANG THI QU YNH TRANG MB Quan Doi - Ma giao d  |
| 17/03/2022                   | FT22076490471305           |                             | 200,000.00                   | MBVCB 1834062451 001582 Ung ho KCB KonTum CT tu 0541000256579 NGUYEN H UYEN TRANG toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich   |
| 17/03/2022                   | FT22076660175090           |                             | 500,000.00                   | Sen trang ung ho CT KONTUM - Ma gia o dich/ Trace 871930  |
| 17/03/2022                   | FT22076555397501           |                             | 500,000.00                   | Sen Trang ung ho NNMU41 - Ma giao d ich/ Trace 872478   |
| 17/03/2022                   | FT22076975880327           |                             | 3,000,000.00                 | Lam Hong ung ho KCB Kontum FT220763 40020456 - Ma giao dich/ Trace 8551 07  |
| 17/03/2022                   | FT22076003590075           |                             | 1,000,000.00                 | NGOC TU MAI UNG HO KCB KON TUM 1703 22 09 22 38 869396 - Ma giao dich/ Trace 869396   |
| 17/03/2022                   | FT22076909031777           |                             | 500,000.00                   | Hoa Tuyet ung hoc KCB Kontum - Ma g iao dich/ Trace 992075  |

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|------------------------------|----------------------------|-----------------------------|------------------------------|---|
| 17/03/2022                   | FT22076257213260           |                             | 1,000,000.00                 | DUNGP THE SATI FT22076908950308 - Ma giao dich/ Trace 982008  |
| 17/03/2022                   | FT22076748020650           |                             | 500,000.00                   | Bin10 UH kcb kontum   |
| 17/03/2022                   | FT22076908936251           |                             | 1,000,000.00                 | Phuong Toanthè Ung ho KCB KONTUM - M a giao dich/ Trace 317157  |
| 17/03/2022                   | FT22076567772640           |                             | 1,000,000.00                 | IBVCB 1835428561 032048 Anh Tung un g ho NNMU so 41 CT tu 0371003926034 LAM Y KHUE toi 1501 HOANG THI QUY N H TRANG MB Quan Doi - Ma giao dic |
| 17/03/2022                   | FT22076799111501           |                             | 1,000,000.00                 | IBVCB 1835433372 033954 Chi Trang u ng ho NNMU so 41 CT tu 037100392603 4 LAM Y KHUE toi 1501 HOANG THI QUY NH TRANG MB Quan Doi - Ma giao di |
| 17/03/2022                   | FT22076203150852           |                             | 500,000.00                   | Tuyen say ung ho KCB Kon Tum - Ma g iao dich/ Trace 612904  |
| 17/03/2022                   | FT22076244502567           |                             | 15,000,000.00                | MTTQ Cu Pui Ung ho NNMU41 FT2207679 8535450 - Ma giao dich/ Trace 23684 2   |
| 17/03/2022                   | FT22076101536458           |                             | 1,000,000.00                 | Hang ung ho KCB Kontum - Ma giao di ch/ Trace 325839  |
| 17/03/2022                   | FT22076000403612           |                             | 1,000,000.00                 | Yen ung ho kcb komtum - Ma giao dic h/ Trace 325878   |
| 18/03/2022                   | FT22077897735812           |                             | 500,000.00                   | Tran Thuy Quynh ban Pham Huyen UH K CB Kon Tum - Ma giao dich/ Trace 26 3167  |
| 18/03/2022                   | FT22077005268450           |                             | 3,000,000.00                 | DO BINH QUOC VIET CHUYEN KHOAN HOAN G THI QUYNH TRANG MS 5520045 - Ma g iao dich/ Trace 058282  |
| 18/03/2022                   | FT22077751318638           |                             | 500,000.00                   | Mrs Thai uh KCB Kontum FT2207770270 7098 - Ma giao dich/ Trace 771538   |
| 18/03/2022                   | FT22077193051001           |                             | 1,000,000.00                 | MBVCB 1838951212 008207 Micheledu v a GD giup Anh Tao Hoang Hiep Q8 SG CT tu 0071000634890 NGUYEN THANH D IEP toi 1501 HOANG THI QUYNH TRANG  |
| 18/03/2022                   | FT22077018481853           |                             | 5,000,000.00                 | MBVCB 1838959623 012379 Micheledu v a GD ung ho CT kham benh va tang qu a Kon Tum Sa Thay CT tu 00710006 34890 NGUYEN THANH DIEP toi 1501 HO  |
| 18/03/2022                   | FT22077823217855           |                             | 5,000,000.00                 | Yugi NNMU41 FT22077710822086 - Ma giao dich/ Trace 291604   |
| 18/03/2022                   | FT22077516727634           |                             | 200,000.00                   | Tran Lien ung ho NNMU41 VDA - Ma gi ao dich/ Trace 869516   |
| 18/03/2022                   | FT22077057604380           |                             | 100,000.00                   | Truc anh- ung ho NNMU41-VDA   |
| 18/03/2022                   | FT22077638064289           |                             | 500,000.00                   | Nguyen Hai Yen Ung ho NNMU 41 VDA - Ma giao dich/ Trace 125450  |
| 18/03/2022                   | FT22077592393509           |                             | 300,000.00                   | Duc Anh Ung ho NNMU 41 VDA - Ma gia o dich/ Trace 193067  |
| 18/03/2022                   | FT22077176810737           |                             | 200,000.00                   | MBVCB 1839975836 075588 DinhDinh Ung Ho NNMU41 CT tu 0301000329532 V U THI DINH toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich     |
| 19/03/2022                   | FT22078335969167           |                             | 500,000.00                   | UHS22L4QTK4IY UNG HO NNMU41 - Ma g iao dich/ Trace 735010   |
| 19/03/2022                   | FT22078672497490           |                             | 1,000,000.00                 | LXV UNG HO KCB KONTUM - Ma giao d ich/ Trace 575059   |
| 19/03/2022                   | 1501-20220319              |                             | 33,383.00                    | NOI DUNG KHAC   |
| 21/03/2022                   | FT22080333595828           |                             | 2,000,000.00                 | An ung ho ngoi nha mo uoc 41 FT2208 0729863003 - Ma giao dich/ Trace 13 3594  |
| 21/03/2022                   | FT22080206239351           |                             | 1,000,000.00                 | Huyen Pham Ung ho KCB KonTum - Ma g iao dich/ Trace 975997  |
| 21/03/2022                   | FT22080120783118           |                             | 100,000.00                   | Hanh ung ho KCB kontum FT2208071026 6999 - Ma giao dich/ Trace 020163   |
| 21/03/2022                   | FT22080787728374           |                             | 200,000.00                   | Ung ho KCB KonTum FT22080148266853 - Ma giao dich/ Trace 180202   |
| 21/03/2022                   | FT22080050327051           |                             | 500,000.00                   | Ung ho KCB Kontum FT22080503008444 - Ma giao dich/ Trace 218104   |
| 21/03/2022                   | FT22080700000750           |                             | 200,000.00                   | E Linh ung ho KCB Kontum FT22080792 072601 - Ma giao dich/ Trace 060672   |
| 21/03/2022                   | FT22080832677464           |                             | 200,000.00                   | NGUYEN THI MUOI PHUONG ung ho KCB Kontum - Ma giao dich/ Trace 784133   |
| 21/03/2022                   | FT22080402090092           |                             | 1,000,000.00                 | Nhung Stella Nguyen ung ho KCB Kont um - Ma giao dich/ Trace 250929   |
| 21/03/2022                   | FT22080201001255           |                             | 200,000.00                   | em Ken Hung ung ho KCB KonTum - Ma giao dich/ Trace 556906  |
| 21/03/2022                   | FT22080339210337           |                             | 300,000.00                   | XUAN TIEN BoTomCua Ung ho KCB KonTu m - Ma giao dich/ Trace 922609  |
| 21/03/2022                   | FT22080307553627           |                             | 300,000.00                   | NGUYEN THI HONG HA Ung ho KCB Kontu m   |
| 21/03/2022                   | FT22080945884872           |                             | 500,000.00                   | Ta Ngoc Phuc UH KCB Kontum  |

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|------------------------------|----------------------------|-----------------------------|------------------------------|--|
| 21/03/2022                   | FT22080393908500           |                             | 3,000,000.00                 | Dung Can ung ho KCB KonTum - Ma gia o dich/<br>Trace 721025  |
| 21/03/2022                   | FT22080544410652           |                             | 1,000,000.00                 | Chi Binh 0913381969 ung ho kcb Kont um<br>FT22080202446319 - Ma giao dich/ Trace 372601  |
| 21/03/2022                   | FT22080231955675           |                             | 500,000.00                   | Tran Xuan Tuyen ung ho KCB Kon Tom<br>FT22080037428002 - Ma giao dich/ Tr ace 374047   |
| 21/03/2022                   | FT22080078454059           |                             | 200,000.00                   | Xuan Anh ung ho Ngoi Nha Uoc Mo 41   |
| 21/03/2022                   | FT22080440056661           |                             | 1,000,000.00                 | Vu Hoang UH KCB Kon Tum FT220807113 22063<br>- Ma giao dich/ Trace 274790  |
| 21/03/2022                   | FT22080095767000           | 20,000,000.00               |                              | Ntcn chuyen tien thuc hien nmmu 41 qua ms chinh -<br>Ma giao dich/ Trace 773433  |
| 21/03/2022                   | FT22080545485042           |                             | 500,000.00                   | kim dep zai ung ho kon tum - Ma gia o dich/ Trace<br>760441  |
| 21/03/2022                   | FT22080151312742           |                             | 2,000,000.00                 | An ban Chich choe uh kham chua ben h Kontum<br>FT22080726006602 - Ma giao dich/ Trace 659866   |
| 21/03/2022                   | FT22080566708233           |                             | 1,000,000.00                 | MBVCB 1845537002 078318 LE THI HOA chuyen<br>tien CT tu 0141000711499 LE THI HOA toi 1501<br>HOANG THI QUYNH TR ANG MB Quan Doi -<br>Ma giao dich/ T   |
| 21/03/2022                   | FT22080763340076           |                             | 300,000.00                   | NG MY HANH UNG HO KCB KON TUM .NGUOI<br>CHUYEN TIEN: IBPS*NGUYEN THI MY HANH<br>@ NH TMCP KY THUONG CN HOAN KIEM                                       |
| 21/03/2022                   | FT22080848031321           |                             | 500,000.00                   | MBVCB 1845940122 041189 Kim Huong Q B ung<br>ho KCN KonTum CT tu 031100067 0409 NGUYEN<br>THI KIM HUONG toi 1501 HOANG THI QUYNH<br>TRANG MB Quan Doi  |
| 21/03/2022                   | TT2208000000H111           |                             | 1,000,000.00                 | PHAN THI HAI ( MIT MAT ) UNG HO KHAM<br>CHUA BENH KONTUM   |
| 21/03/2022                   | FT22080541307081           |                             | 1,000,000.00                 | Pham Thu Minh ung ho KCB Kontum - M a giao<br>dich/ Trace 824840   |
| 21/03/2022                   | FT22080084734112           |                             | 500,000.00                   | MBVCB 1846606922 040369 DO THANH HU<br>ONG UH KCB Kon Tum CT tu 0021000592 159<br>DO THANH HUONG toi 1501 HOANG T HI<br>QUYNH TRANG MB Quan Doi - Ma g |
| 21/03/2022                   | FT22080169309356           |                             | 200,000.00                   | Ho Thi Nhu Quynh ung ho KCB KonTum - Ma giao<br>dich/ Trace 713248   |
| 21/03/2022                   | FT22080914448789           |                             | 200,000.00                   | Ngoan vu thi ung ho KCB Kon Tum F<br>T22080308301860 - Ma giao dich/ Tra ce 145522   |
| 21/03/2022                   | FT22080547216009           |                             | 200,000.00                   | Tuan Pham ung ho KCN Kontum  |
| 21/03/2022                   | FT22080948733514           |                             | 200,000.00                   | ThienThinh Ung ho KCB Kontum - Ma g iao dich/<br>Trace 798004  |
| 21/03/2022                   | FT22080690436043           |                             | 300,000.00                   | E Thuy PDU ung ho ah FT220805959557 74 - Ma<br>giao dich/ Trace 309734   |
| 21/03/2022                   | FT22080060060476           |                             | 100,000.00                   | MBVCB 1847612450 089073 Ung ho KCB<br>KonTum CT tu 0451000300125 TRINH MI NH<br>THU toi 1501 HOANG THI QUYNH TRA NG MB<br>Quan Doi - Ma giao dich/ Tr  |
| 21/03/2022                   | FT22080636700277           |                             | 200,000.00                   | Ung ho kcb kontum FT22080887185852 - Ma giao<br>dich/ Trace 438186   |
| 21/03/2022                   | FT22080429980002           |                             | 100,000.00                   | Tran Huu Thang ung ho KCB Kontum   |
| 22/03/2022                   | FT22081107569800           |                             | 1,000,000.00                 | UHKCB KON TUM ban Mai Tan - Ma gi ao dich/<br>Trace 376188   |
| 22/03/2022                   | FT22081881230245           |                             | 500,000.00                   | MBVCB 1849149247 015748 HoaVOV UH K CB<br>Kon Tun CT tu 0011001177432 NGUY EN THUY<br>HOA toi 1501 HOANG THI QUYN H TRANG MB<br>Quan Doi - Ma giao dic |
| 22/03/2022                   | FT22081970815660           |                             | 200,000.00                   | Hoang Anh Le uho KCB Kon Tum FT2208<br>1075150203 - Ma giao dich/ Trace 77 0344  |
| 22/03/2022                   | FT22081769630010           |                             | 600,000.00                   | Tuan Dae UH KCB KonTum   |
| 22/03/2022                   | FT22081579495192           |                             | 500,000.00                   | ung ho KCB Kontum - Ma giao dich/ T race 894920  |
| 22/03/2022                   | FT22081106103821           |                             | 500,000.00                   | ThaiDzuy UH KCB Kon Tum FT220812290 28342 -<br>Ma giao dich/ Trace 420945  |
| 22/03/2022                   | FT22081971738951           |                             | 500,000.00                   | ThaiDzuy Fake UH KCB Kon Tum FT2208<br>1065190267 - Ma giao dich/ Trace 42 1882  |
| 22/03/2022                   | FT22081776901023           |                             | 1,000,000.00                 | MBVCB 1851204180 015922 Hoa Anh ban mai tan<br>UH KCB KOn Tum CT tu 00110 00765419 PHAM<br>THI THANH MAI toi 150 1 HOANG THI QUYNH<br>TRANG MB Quan D  |
| 23/03/2022                   | FT22082803015555           |                             | 200,000.00                   | Bui Phi Nga ung ho KCB Kontum  |
| 23/03/2022                   | FT22082431853992           |                             | 100,000.00                   | MBVCB 1851615662 085272 DO THI HIEN HOA<br>ung ho KCB Kon tum CT tu 04510 01319285 DO<br>THI HIEN HOA toi 1501 H OANG THI QUYNH<br>TRANG MB Quan Doi   |
| 23/03/2022                   | FT22082788424506           |                             | 500,000.00                   | MAI ANH ung ho kcb kontum - Ma giao dich/<br>Trace 949272  |

| Ngày giao dịch<br>Value date | Mã giao dịch<br>Trans code | Phát sinh nợ<br>DebitAmount | Phát sinh có<br>CreditAmount | Nội dung<br>Details   |
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| 23/03/2022                   | FT22082030346960           |                             | 500,000.00                   | Duyen tuong UH KCB KonTum   |
| 23/03/2022                   | FT22082705453159           |                             | 1,000,000.00                 | MBVCB 1852521160 096445 Yentomsocch ip UH KCB KOn tum CT tu 00110007654 19 PHAM THI THANH MAI toi 1501 HOAN G THI QUYNH TRANG MB Quan Doi - M |
| 23/03/2022                   | FT22082545321426           |                             | 500,000.00                   | MBVCB 1853515279 066506 Ky Nhi UH N NMU41 CT tu 0011001210888 NGUYEN AN H DAO toi 1501 HOANG THI QUYNH TRAN G MB Quan Doi - Ma giao dich/ Tra |
| 23/03/2022                   | FT22082382021906           |                             | 1,000,000.00                 | MBVCB 1853939395 065648 Chau Huong Vu UH cac ban Kontum CT tu 00110007 65419 PHAM THI THANH MAI toi 1501 H OANG THI QUYNH TRANG MB Quan Doi   |
| 23/03/2022                   | FT22082058153088           |                             | 500,000.00                   | MBVCB 1853947288 069102 Thai Hue D uc UH KCB Kontum CT tu 00110024 02421 TRINH THI HUE toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma        |
| 23/03/2022                   | FT22082785289180           |                             | 2,000,000.00                 | TTT UHKCB Kontum - Ma giao dich/ Tr ace 785799  |
| 23/03/2022                   | FT22082290501943           |                             | 500,000.00                   | KHANH TUAN UH CT KONTUM 230322 21 0 8 52 247918 - Ma giao dich/ Trace 2 47918   |
| 23/03/2022                   | FT22082075814850           |                             | 500,000.00                   | Kim Ngan UH KCB Kon Tum - Ma giao d ich/ Trace 791948   |
| 24/03/2022                   | FT22083714050240           |                             | 500,000.00                   | UH KCB Kontum   |
| 24/03/2022                   | FT22083085426554           |                             | 500,000.00                   | UH CTrinh KonTum FT22083832226750 - Ma giao dich/ Trace 468018  |
| 24/03/2022                   | FT22083060505669           |                             | 200,000.00                   | Hong Do UH KCB Kontum FT22083100522 441 - Ma giao dich/ Trace 091183  |
| 24/03/2022                   | FT22083174395480           |                             | 300,000.00                   | PT Huong DH P Dong uh KCB Kontum - Ma giao dich/ Trace 450734   |
| 24/03/2022                   | AZ-0000416652546           |                             | 111,233.00                   | Tra lai OF ACCOUNT 0000416652546  |
| 24/03/2022                   | FT22083680503823           |                             | 500,000.00                   | Huong Uho KCB KONTUM  |
| 24/03/2022                   | FT22083438995471           |                             | 200,000.00                   | MBVCB 1854715270 087032 Mavica Ung ho KCB KonTum CT tu 0011001468020 D ANG THI HUONG toi 1501 HOANG THI QU YNH TRANG MB Quan Doi - Ma giao d  |
| 24/03/2022                   | FT22083000631410           |                             | 1,000,000.00                 | LP VNM20AULE AC-UH-KCB KONTUM NGUOI CHUYEN TIEN: IBPS*PHAM THI BICH HUONG VA HICKIN JOHN# MALCOM @ NH TNHH MTV HSBC VIET NAM CN HA NOI        |
| 24/03/2022                   | FT22083530346720           |                             | 1,300,000.00                 | thuyvan nguyen ct ungho kcb komtum - Ma giao dich/ Trace 889369   |
| 24/03/2022                   | FT22083088119118           |                             | 1,000,000.00                 | BS Huong BV Ung buou Nghe an ung h o CT o KONTUM  |
| 24/03/2022                   | FT22083151763436           |                             | 200,000.00                   | ban cua fb Huyen Pham ung ho KCB Ko m Tum - Ma giao dich/ Trace 411010  |
| 24/03/2022                   | FT22083990140069           |                             | 400,000.00                   | The vu UH ke b kontum FT22083554 773008 - Ma giao dich/ Trace 377790  |
| 24/03/2022                   | FT22083061730769           |                             | 500,000.00                   | MBVCB 1855878747 024933 LE NGOC QUY NH gop tien tu thien CT tu 00210006 01903 LE NGOC QUYNH toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma   |
| 24/03/2022                   | FT22083160030608           |                             | 200,000.00                   | C Hanh ban Huyen ung ho chr FT2208 3581708202 - Ma giao dich/ Trace 54 5150   |
| 24/03/2022                   | FT22083470265811           |                             | 3,000,000.00                 | Pham Thu Minh KCB Kontum - Ma giao dich/ Trace 877362   |
| 24/03/2022                   | FT22083617202000           |                             | 500,000.00                   | Pham thanh quan ung ho tu thien FT2 2083827032860 - Ma giao dich/ Trace 652840  |
| 24/03/2022                   | FT22083006907263           |                             | 200,000.00                   | Cuong Anh UH KCB KomTum FT220838009 20782 - Ma giao dich/ Trace 307669  |
| 24/03/2022                   | FT22083712854363           |                             | 500,000.00                   | C Phuong 706b1 Roman UH KCB Kon tum FT22083502639030 - Ma giao dich / Trace 744220  |
| 24/03/2022                   | FT22083888833144           |                             | 500,000.00                   | Vu Van Tung uh kcb kontum   |
| 24/03/2022                   | FT22083607207834           |                             | 500,000.00                   | Chi Oanh ck ung ho  |
| 25/03/2022                   | FT22084547702518           |                             | 500,000.00                   | LUU QUANG HUNG UH- KCB Kontum   |
| 25/03/2022                   | FT22084500870020           |                             | 5,000,000.00                 | LE DINH VU ung ho KCB KonTum  |
| 25/03/2022                   | FT22084681421023           |                             | 200,000.00                   | ung ho quan com 2000  |
| 25/03/2022                   | FT22084516018070           |                             | 10,000,000.00                | Thanh Nang Hai Rau Ung ho KCB Konto m - Ma giao dich/ Trace 214752  |
| 25/03/2022                   | FT22084025505400           |                             | 300,000.00                   | Nguyen Hoai ung ho KCB Kon Tum - Ma giao dich/ Trace 937056   |
| 25/03/2022                   | FT22084703791906           |                             | 100,000.00                   | Vu Van Dinh ung ho KCB KonTum FT220 84225266903 - Ma giao dich/ Trace 1 92016   |

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| 25/03/2022                   | FT22084117213371           |                             | 300,000.00                   | ung ho KCB KonTum FT22084600609929 - Ma giao dich/ Trace 216485   |
| 25/03/2022                   | FT22084744287648           |                             | 1,000,000.00                 | Chi Vy CMKTX Gd anh Tao Hoang Hiep Saigon FT22084620143013 - Ma giao dich/ Trace 382004   |
| 25/03/2022                   | FT22084948068709           |                             | 1,300,000.00                 | Hang Linh Thuy - UH - KCB Kon Tum   |
| 25/03/2022                   | FT22084150078510           |                             | 400,000.00                   | Ung ho noi chao mien bac t3 22  |
| 25/03/2022                   | FT22084569919297           |                             | 500,000.00                   | LUU THANH THUC UH KCB KONTUM  |
| 25/03/2022                   | FT22084951916708           |                             | 500,000.00                   | DINH THI TU OANH - UH KCB Kontum  |
| 26/03/2022                   | FT22085007226459           |                             | 500,000.00                   | Anh Nguyet Phung UH KCB Kontum  |
| 26/03/2022                   | FT22085194282617           |                             | 50,000.00                    | Nguyen thi anh uh kcb kontum FT2208 5389970726 - Ma giao dich/ Trace 72 9655  |
| 26/03/2022                   | FT22085300554081           |                             | 200,000.00                   | MB1S2EYNUJX29W UNG HO NNMU41  |
| 26/03/2022                   | FT22085520026186           |                             | 1,000,000.00                 | Binh TTX uh KCB Kon Tum FT220855576 83508 - Ma giao dich/ Trace 052024  |
| 26/03/2022                   | FT22085130387915           |                             | 34,000.00                    | MB1S2FHLN3522Q UNG HO NNMU41  |
| 28/03/2022                   | FT22087990544761           |                             | 500,000.00                   | Le Van Ung ho KCB Kontum - Ma giao dich/ Trace 147813   |
| 28/03/2022                   | FT22087029038010           | 20,000,000.00               |                              | Niem chuyen tien thuc hien nnu40 t hanh hoa qua hoaxuongrong - Ma giao dich/ Trace 861376   |
| 28/03/2022                   | FT22087416617192           |                             | 56,000.00                    | MB1S2HHKSE82AY UNG HO NNMU41  |
| 28/03/2022                   | FT22087909844017           |                             | 5,000,000.00                 | MBVCB 1864487749 006674 HONG Nit un g ho KCB Kontum CT tu 0011000620687 NGUYEN THI THUY HONG toi 1501 HOANG G THI QUYNH TRANG MB Quan Doi - M   |
| 28/03/2022                   | FT22087300392029           |                             | 5,000,000.00                 | Nhom Kim Anh chuyen tien tu thien   |
| 28/03/2022                   | FT22087559550863           |                             | 31,220.00                    | MB1S2JVL54J4GP UNG HO NNMU41  |
| 28/03/2022                   | FT22087108731410           |                             | 500,000.00                   | Haminh UH KCB Kon Tum FT2208799355 2060 - Ma giao dich/ Trace 673500  |
| 29/03/2022                   | FT22088631423250           |                             | 200,000.00                   | VY HUONG ung ho KCB Kontum  |
| 29/03/2022                   | FT22088560814033           |                             | 1,000,000.00                 | Gd zalo ung ho NNMU40   |
| 29/03/2022                   | FT22088591022626           |                             | 2,000,000.00                 | Gd soc tho ung ho NNMU40  |
| 29/03/2022                   | FT22088341030414           |                             | 1,000,000.00                 | MBVCB 1869346751 085217 HA THI HONG HANH chuyen tien CT tu 00110041899 64 HA THI HONG HANH toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma  |
| 29/03/2022                   | FT22088675558824           |                             | 300,000.00                   | MBVCB 1869367047 094625 DANG HA UH KCB Kontum CT tu 0971000013169 DAN G THI THU HA toi 1501 HOANG THI QUY NH TRANG MB Quan Doi - Ma giao di   |
| 29/03/2022                   | FT22088222169717           |                             | 2,000,000.00                 | Ban Maitan ung ho KCB Kontum FT2208 8002240419 - Ma giao dich/ Trace 24 0523  |
| 30/03/2022                   | FT22089736612233           |                             | 1,000,000.00                 | MBVCB.1871238574.DOAN THE PHUONG - EM HIENPC UNG HO KCB KON TUM.CT TU 0011004232007 TOI 1501 HOANG THI QUYNH TRANG (MB) QUAN DOI .NGUOI CHUYEN TIEN: IBPS*DOAN THE PHUONG @ VCB CN THANH CONG |
| 30/03/2022                   | FT22089193061060           |                             | 500,000.00                   | ERIC Nguyen Ung ho KCB Kontum   |
| 30/03/2022                   | FT22089079396049           | 105,000,000.00              |                              | Niem chuyen tien thuc hien ct kham benh va tang qua Ro Koi Kom tum qua hienlinh - Ma giao dich/ Trace 951 337   |
| 30/03/2022                   | FT22089689168781           |                             | 500,000.00                   | Tran Hao hanh Ung ho KCB Kontum   |
| 30/03/2022                   | FT22089808836327           |                             | 500,000.00                   | Pulsa Ung ho KCB Kontum   |
| 30/03/2022                   | FT22089024608134           |                             | 1,000,000.00                 | MBVCB 1873293015 058016 Gia dinh Tr ang Mit UH KCB Kontum CT tu 0351000 804714 BUI VAN Y toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma gia  |
| 30/03/2022                   | FT22089829299005           |                             | 500,000.00                   | Dieu Huong UH KCB KonTum - Ma giao dich/ Trace 566229   |
| 31/03/2022                   | FT22090377601322           |                             | 31,200.00                    | Cua it long nhieu a   |
| 31/03/2022                   | FT22090095550657           |                             | 500,000.00                   | Thuy ung ho KCB Kon Tun FT220907647 51689 - Ma giao dich/ Trace 603295  |
| 31/03/2022                   | FT22090899170168           |                             | 5,000,000.00                 | MBVCB 1875587367 008418 Chi doan vu TCKT BHXH viet nam ung ho KCB Ko ntum CT tu 0711000303290 NGUYEN PHU ONG HUYEN toi 1501 HOANG THI QUYNH   |
| 31/03/2022                   | FT22090090693900           |                             | 200,000.00                   | MBVCB 1875618117 023110 HUY VO QUAN G ung ho KCB KonTom CT tu 0491000 004540 VO   |

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|------------------------------|----------------------------|------------------------------|-------------------------------|--|
|                              |                            |                              |                               | QUANG HUY toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma  |
| 01/04/2022                   | FT22091301077246           |                              | 50,000.00                     | MB1T114IG6B2JY UNG HO NNMU41   |
| 01/04/2022                   | FT22091400604844           |                              | 10,000.00                     | MB1T119ISCB12E UNG HO NNMU41   |
| 01/04/2022                   | FT22091752910707           |                              | 500,000.00                    | Nhi Song ung ho KCB KonTum - Ma giao dich/ Trace 680034  |
| 01/04/2022                   | FT22091130609200           |                              | 200,000.00                    | MBVCB 1877670971 030644 Ung ho quan com 2000 CT tu 0181003489127 LE NG OC THU HA toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/  |
| 01/04/2022                   | FT22091278491235           |                              | 1,000,000.00                  | Anh Lan UH KCB Kontum  |
| 01/04/2022                   | FT22091238386639           |                              | 200,000.00                    | MB1T11MQFBS36G UNG HO NNMU41   |
| 02/04/2022                   | FT22092027230583           |                              | 1,000,000.00                  | MB1T12B6CLH5LG UNG HO NNMU41   |
| 04/04/2022                   | FT22094061990474           |                              | 2,000,000.00                  | MBVCB 1882166530 031617 THU HUYNH Ung ho NNMU 41 CT tu 0511000056789 HUYNH NGUYET THU toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/   |
| 04/04/2022                   | FT22094290157600           |                              | 100,000.00                    | UHT1686GDH1N6 UNG HO NNMU41 030422 00 53 16 883181 - Ma giao dich/ Trace 883181  |
| 04/04/2022                   | FT22094018290215           |                              | 50,000.00                     | ung ho ngoi nha mo uoc so 41 - Ma giao dich/ Trace 628863  |
| 04/04/2022                   | FT22094064707503           |                              | 50,000.00                     | MB1T15EDHX14Z1 UNG HO NNMU41   |
| 04/04/2022                   | FT22094511836524           |                              | 500,000.00                    | Ck tien ung ho Ro Koi FT22094903535 477 - Ma giao dich/ Trace 112520   |
| 04/04/2022                   | FT22094540860928           |                              | 1,000,000.00                  | MBVCB 1884980522 066862 Hachi KCB Kontum CT tu 0011002618519 TRAN THI LIEN toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/ Trace  |
| 04/04/2022                   | FT22094028472636           |                              | 100,000.00                    | MBVCB 1886992075 084408 GThuy Ung ho NNMU41 CT tu 0451000247940 GIAN G THI THUY toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/   |
| 04/04/2022                   | FT22094612446009           |                              | 300,000.00                    | MBVCB 1887370263 067979 Phan Ngan ung ho NNMU41 CT tu 0331000495324 PH AN THI THANH NGAN toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/  |
| 04/04/2022                   | FT22094108071450           |                              | 1,500,000.00                  | HANG ung ho NNMU41   |
| 04/04/2022                   | FT22094413059113           |                              | 200,000.00                    | Ung ho NNMU so 41 - Ma giao dich/ Trace 293006   |
| 04/04/2022                   | FT22094516576059           |                              | 1,000,000.00                  | SushiBento ung ho NNM41 - Ma giao dich/ Trace 653367   |
| 05/04/2022                   | FT22095152734170           |                              | 17,000.00                     | MB1T18MLT4K2NJ UNG HO NNMU41   |
| 05/04/2022                   | FT22095347094642           |                              | 500,000.00                    | E Bao uh NNMU41 FT22095440522093 - Ma giao dich/ Trace 325988  |
| 05/04/2022                   | FT22095922610609           |                              | 50,000.00                     | UHT19CNDWS1F9 UNG HO NNMU41  |
| 06/04/2022                   | FT22096429461603           |                              | 500,000.00                    | E Vy gop chut tam long Chuc cac AC nhieu suc khoe - Ma giao dich/ Trace 980427   |
| 06/04/2022                   | FT22096055014073           |                              | 1,000,000.00                  | Nguyen thi Thu Ha ung ho KCB Kontum - Ma giao dich/ Trace 720705   |
| 06/04/2022                   | FT22096624799386           |                              | 200,000.00                    | MB1T1AU4M2D4YW UNG HO NNMU41   |
| 06/04/2022                   | FT22096687170195           | 1,500,000.00                 |                               | Nicm ct cmtx t4 5 6 2022 cua michel e du cho ro o hmlen gia lai qua nay h nho - Ma giao dich/ Trace 39118 3  |
| 07/04/2022                   | FT22097116091922           |                              | 800,000.00                    | MB1T1E8PWGB2KW UNG HO NNMU41   |
| 07/04/2022                   | FT22097100000218           |                              | 50,000,000.00                 | MBVCB 1894590275 ANH VU VAN HAU GELEXIMCO UNG HO KCB KON TUM.CT TU 0011004232007 TOI 1501 HOANG THI QUYNH TRANG (MB) QUAN DOI .NGUOI CHUYEN TIEN: IBPS*DOAN THE PHUONG @ VCB CN THANH CONG |
| 07/04/2022                   | FT22097015184021           |                              | 1,000,000.00                  | MBVCB 1894902788 084427 kim bang ung ho NNMU 41 CT tu 0071004143594 NG UYEN KIM BANG toi 1501 HOANG THI QU YNH TRANG MB Quan Doi - Ma giao d   |
| 07/04/2022                   | FT22097854075682           |                              | 2,000,000.00                  | Hung Ung ho NNMU41 - Ma giao dich/ Trace 639369  |
| 07/04/2022                   | FT22097864750843           |                              | 1,000,000.00                  | MBVCB 1896787082 079049 Nguyen Thi Thu Hue UH NNMU41 CT tu 04210004502 80 LE TUAN TU toi 1501 HOANG THI QU YNH TRANG MB Quan Doi - Ma giao d   |
| 08/04/2022                   | FT22098090656250           |                              | 1,000,000.00                  | Catbien ung ho KCB KonTum  |

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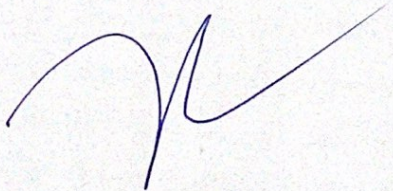
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| 09/04/2022                   | FT22099445819536           |                             | 500,000.00                   | hoang anh ck - Ma giao dich/ Trace 957137  |
| 11/04/2022                   | FT22101500036360           | 2,000,000.00                |                              | Niem chuyen tien cmktx anh tao hoan g hiệp hem qua letuantuu - Ma giao dich/ Trace 637737  |
| 11/04/2022                   | FT22101335005797           |                             | 1,000,000.00                 | BLP Ung Ho NTCM FT22102067064506 - Ma giao dich/ Trace 422837  |
| 12/04/2022                   | FT22102742816030           |                             | 500,000.00                   | Phan Thang linh cua chi Pth Lee ben h vien Ha Thanh ung ho quy FT22102 030509103 - Ma giao dich/ Trace 086 208                               |
| 12/04/2022                   | FT22102439410344           | 70,000,000.00               |                              | Niem ct thuc hien ct kham benh tan g qua ro koi komttum qua hienlinh l an2 - Ma giao dich/ Trace 499830                                      |
| 12/04/2022                   | FT22102120770000           |                             | 60,000,000.00                | VSL Ung ho chuong trinh Kon Tum mua VPP va Dep FT22102490708986 - Ma g iao dich/ Trace 260668  |
| 12/04/2022                   | FT22102188994403           |                             | 200,000.00                   | MBVCB 1911609796 067548 hoang xuan doan tu thien Dak Lak CT tu 1018144 916 HOANG THANH THUY toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma  |
| 13/04/2022                   | FT22103213182712           |                             | 1,000,000.00                 | Tran Van Anh 80 kontums  |
| 13/04/2022                   | FT22103205825150           |                             | 2,000,000.00                 | Be Dao Phuong Anh gop quy NTCM   |
| 14/04/2022                   | FT22104109861946           | 70,000,000.00               |                              | Niem ct thuc hien ct kham chua benh ro koi kom tum qua hienlinh lan3 - Ma giao dich/ Trace 398183  |
| 14/04/2022                   | FT22104002037666           |                             | 200,000.00                   | UNG HO QUAN COM 2000 SAI GON - Ma g iao dich/ Trace 556624   |
| 15/04/2022                   | FT22105958940840           |                             | 500,000.00                   | Bin10 Uh KCB Kom Tum   |
| 15/04/2022                   | FT22105410806100           |                             | 500,000.00                   | Chi Huong TT FT22106080700105 - Ma giao dich/ Trace 539572   |
| 16/04/2022                   | FT22106619579760           |                             | 400,000.00                   | Bin10 UH NNMU41  |
| 16/04/2022                   | 1501-20220416              |                             | 31,370.00                    | NOI DUNG KHAC  |
| 18/04/2022                   | FT22108705098051           |                             | 200,000.00                   | VAN ANH UNG HO KCB KONTUM 170422 10 56 46 062061 - Ma giao dich/ Trace 062061  |
| 18/04/2022                   | FT22108531338161           |                             | 20,000,000.00                | MBVCB 1927590289 067162 Michele chu yen tien ung ho cac chau mo coi vi Covid19 CT tu 0531002379349 NGUYEN HONG ANH toi 1501 HOANG THI QUYNH  |
| 18/04/2022                   | FT22108261348686           |                             | 200,000.00                   | ung ho com 2000 cho ba con - Ma gia o dich/ Trace 289315   |
| 18/04/2022                   | FT22108811627007           |                             | 2,750,000.00                 | HBBIZ EDUCO UNG HO NNMU41 .NGUOI CHUYEN TIEN: IBPS*CONG TY CO PHAN DOANH NGHIEP XA HOI# BIZ EDUCO @ NH TMCP A CHAU CN HA NOI                 |
| 21/04/2022                   | FT22111005261113           |                             | 191,188.00                   | ung ho anh phuc - Ma giao dich/ Tra ce 936656  |
| 22/04/2022                   | FT22112186186256           |                             | 300,000.00                   | e MINHMINH ung ho NC - Ma giao dich / Trace 680884   |
| 25/04/2022                   | AZ-0000416652546           |                             | 127,123.00                   | Tra lai OF ACCOUNT 0000416652546   |
| 25/04/2022                   | FT22115792783150           |                             | 200,000.00                   | TRAN QUOC HUONG uh NNMU 41 - Ma gia o dich/ Trace 445071   |
| 26/04/2022                   | FT22116370709680           |                             | 400,000.00                   | Ung ho noi chao mien bac t4 22   |
| 27/04/2022                   | FT22117910499362           |                             | 869,023.00                   | Nguyen Thi Thu Lien ung ho NTCM - M a giao dich/ Trace 658287  |
| 29/04/2022                   | FT22119742395483           |                             | 1,000,000.00                 | Van Nguyen CMKTX em Duy Saigon FT22 119648072596 - Ma giao dich/ Trace 354847  |
| 29/04/2022                   | FT22119604080820           |                             | 1,000,000.00                 | Huong Vinhomes CMKTX Truong Duy Sai gon FT22119077054785 - Ma giao dich / Trace 355873   |
| 29/04/2022                   | FT22119559345516           |                             | 1,000,000.00                 | MBVCB 1969212260 007215 Michele du g iup Anh Truong Duy K phoi SG Q10 CT tu 0071000634890 NGUYEN THANH DI EP toi 1501 HOANG THI QUYNH TRANG  |
| 05/05/2022                   | FT22125830307104           |                             | 1,000,000.00                 | UH MAI TANG BA HIEN HT 050522 08 37 55 567294 - Ma giao dich/ Trace 56 7294  |
| 05/05/2022                   | FT22125843409003           |                             | 200,000.00                   | Chich choe uh mai tang ba Hien Ha Tinh FT22125536557376 - Ma giao dic h/ Trace 038632  |
| 05/05/2022                   | FT22125076088834           |                             | 500,000.00                   | MBVCB 1983429525 086257 TU ALNY uh MT ba Hien HT CT tu 0071002103538 T U ALNY toi 1501 HOANG THI QUYNH TRA NG MB Quan Doi - Ma giao dich/ Tr |
| 05/05/2022                   | FT22125428907675           |                             | 200,000.00                   | LE DUC ANH chuyen tien uh mt ba hie n ht - Ma giao dich/ Trace 764244  |
| 05/05/2022                   | FT22125100008332           |                             | 1,000,000.00                 | Wind ho tro mttt ba hien nam ha ha tinh FT22125752562411 - Ma giao dic h/ Trace 078052   |
| 05/05/2022                   | FT22125427694750           |                             | 300,000.00                   | Quyen Hoang uh MT ba Hien HT   |
| 05/05/2022                   | FT22125781742310           |                             | 200,000.00                   | NGUYEN THI LE Chuyen tien ung ho mt ba Hien  |

| Ngày giao dịch<br>Value date | Mã giao dịch<br>Trans code | Phát sinh nợ<br>Debit Amount | Phát sinh có<br>Credit Amount | Nội dung<br>Details  |
|------------------------------|----------------------------|------------------------------|-------------------------------|--|
|                              |                            |                              |                               | ht - Ma giao dich/ Trace 5 70957   |
| 05/05/2022                   | FT22125823278171           |                              | 200,000.00                    | MB 1501 uh mt ba hien ht - Ma giao dich/ Trace 213805  |
| 05/05/2022                   | FT22125604999807           |                              | 1,000,000.00                  | MAISAUSERASAO GIUP MT BA HIEN HT 05 0522 10 43 05 629537 - Ma giao dich / Trace 629537   |
| 05/05/2022                   | FT22125771907830           |                              | 200,000.00                    | HuTruc UH MT ba Hien ht  |
| 05/05/2022                   | FT22125045053551           |                              | 3,000,000.00                  | MBVCB 1984292397 011087 A Thuyet uh MT ba Hien HT CT tu 0531002582842 NGUYEN DUC THUY ANH toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma  |
| 05/05/2022                   | FT22125086420009           |                              | 1,000,000.00                  | HO NHOM NVHOA TRO MAI TANG BA HIEN HATINH FT22125315215407 - Ma giao dich/ Trace 265166  |
| 05/05/2022                   | FT22125247431098           |                              | 300,000.00                    | MBVCB 1984743617 039358 Phuong Tran UH dam tang ba Hien Ha Tinh CT t u 0781000398432 TRAN THI THU PHUONG toi 1501 HOANG THI QUYNH TRANG MB |
| 05/05/2022                   | FT22125948236433           |                              | 1,000,000.00                  | Kimtran ho tro mttt ba hien ha nam ha tinh   |
| 06/05/2022                   | FT22126701920764           |                              | 1,000,000.00                  | MBVCB 1986670075 073224 Michele ung ho MTTT Ba Hien Ha Tinh CT tu 00 71000634890 NGUYEN THANH DIEP toi 1 501 HOANG THI QUYNH TRANG MB Quan |
| 06/05/2022                   | FT22126922666337           | 11,100,000.00                |                               | Nicm chuyen tien ung ho mttt ba Tru ong Thi Hien ha tinh qua vankieusa - Ma giao dich/ Trace 320397  |
| 06/05/2022                   | FT22126514491075           | 3,000,000.00                 |                               | Nicm chuyen tien ung ho anh trung duy ung thu phoi hcm - Ma giao dich / Trace 358853   |
| 14/05/2022                   | FT22134961040080           |                              | 300,000.00                    | MINHMINH ung ho noi chao - Ma giao dich/ Trace 116737  |
| 18/05/2022                   | FT22138143750817           |                              | 500,000.00                    | UHIUIZGIAWPIA5 FT22139120109129 - M a giao dich/ Trace 683670  |
| 19/05/2022                   | FT22139023764414           |                              | 5,000,000.00                  | Gia dinh Tina Nguyen ung ho quy NTC M - Ma giao dich/ Trace 831894   |
| 20/05/2022                   | FT22140409064075           | 33,314,000.00                |                               | Nicm chuyen tien thuc hien nmu so 4 0 qua hoaxuongrong - Ma giao dich/ Trace 486916  |
| 20/05/2022                   | FT22140436979011           |                              | 500,000.00                    | Gop quy com 2000d - Ma giao dich/ Trace 964790   |
| 20/05/2022                   | FT22140454099215           |                              | 2,000,000.00                  | MBVCB 2036236351 028107 CHU DUC TAI chuyen tien Mua ten mien NTCM CT t u 1014376205 CHU DUC TAI toi 1501 HOANG THI QUYNH TRANG MB Quan Doi |
| 20/05/2022                   | FT22140841090004           |                              | 2,000,000.00                  | MBVCB 2036239481 029405 CHU DUC TAI chuyen tien Mua ten mien NTCM CT t u 1014376205 CHU DUC TAI toi 1501 HOANG THI QUYNH TRANG MB Quan Doi |
| 21/05/2022                   | FT22141265963687           |                              | 2,000,000.00                  | LOC NGUYEN CHUYEN TIEN MUA TEN MIEN 210522 21 45 30 481096 - Ma giao dich/ Trace 481096  |
| 21/05/2022                   | 1501-20220521              |                              | 36,465.00                     | NOI DUNG KHAC  |
| 25/05/2022                   | AZ-0000416652546           |                              | 127,397.00                    | Tra lai OF ACCOUNT 0000416652546   |
| 25/05/2022                   | FT22145400500659           |                              | 1,500,000.00                  | Yugi ung ho ten mien FT221456209864 95 - Ma giao dich/ Trace 352116  |
| 25/05/2022                   | FT22145652065001           |                              | 400,000.00                    | Ung ho noi chao mien bac T522  |
| 26/05/2022                   | FT22146901622169           |                              | 1,000,000.00                  | UNG HO MTTT BA TAM HA TINH 260522 0 7 5 36 087967 - Ma giao dich/ Trace 087967   |
| 26/05/2022                   | FT22146640620180           |                              | 200,000.00                    | Kieu Oanh Nguyen uh MTTT ba Tam HT - Ma giao dich/ Trace 309555  |
| 26/05/2022                   | FT22146705750013           |                              | 200,000.00                    | LE DUC ANH chuyen tien uh mt ba tam ht - Ma giao dich/ Trace 617032  |
| 26/05/2022                   | FT22146625095673           |                              | 500,000.00                    | PNLinh uh MTTT ba Tam ht Thanks FT 22146219280605 - Ma giao dich/ Trace 133012   |
| 26/05/2022                   | FT22146810310650           |                              | 200,000.00                    | TQH chuyen tien uh MTTT Ba Tam HT - Ma giao dich/ Trace 512990   |
| 26/05/2022                   | FT22146928061216           |                              | 200,000.00                    | Uh MTTT ba Tam HT FT22146739003270 - Ma giao dich/ Trace 158142  |
| 26/05/2022                   | FT22146938761601           |                              | 1,000,000.00                  | NHOM NGUYEN VIET HOA HO TRO MAI TANG BA TAM HT FT22146523007779 - Ma giao dich/ Trace 206004   |
| 26/05/2022                   | FT22146360730201           |                              | 500,000.00                    | MBVCB 2054808477 010014 Uh MTTT ba Tam ht CT tu 0071004512130 DO THI XUAN HUONG toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/ |
| 26/05/2022                   | FT22146000393446           |                              | 500,000.00                    | MBVCB 2054921520 064210 Duc Tai uh MTTT Ba Tam HT CT tu 1014376205 CHU DUC TAI toi 1501 HOANG THI QUYNH TRANG MB Quan Doi - Ma giao dich/  |

| Ngày giao dịch<br>Value date | Mã giao dịch<br>Trans code | Phát sinh nợ<br>DebitAmount | Phát sinh có<br>CreditAmount | Nội dung<br>Details   |
|------------------------------|----------------------------|-----------------------------|------------------------------|---|
| 26/05/2022                   | FT22146000718256           |                             | 500,000.00                   | MBVCB 2055211145 008522 Whoadung un g ho MTTT Ba Tam Ha Tinh Thach Dinh h CT tu 0421003789798 NGUYEN THANH DIEP toi 1501 HOANG THI QUYNH TRAN |
| 26/05/2022                   | FT22146300190096           |                             | 500,000.00                   | MBVCB 2055215979 010971 Micheledu u ng ho MTTT Ba Tam Ha Tinh Thach Dinh CT tu 0071000634890 NGUYEN TH ANH DIEP toi 1501 HOANG THI QUYNH T    |
| 26/05/2022                   | FT22146710065312           | 5,300,000.00                |                              | Ntem ct thuc hien mttt ba tam thach dinh ha tinh qua vankieusa - Ma giao dich/ Trace 339893   |
| 27/05/2022                   | FT22147607490978           | 2,000,000.00                |                              | Ntem chuyen tra Ductai uh ten mien ntem do chuyen nam 2 lan - Ma giao dich/ Trace 244940  |
| 28/05/2022                   | FT22148083394687           |                             | 1,000,000.00                 | UNG HO QUAN COM 2000 TPHCM 280522 0 7 34 40 890932 - Ma giao dich/ Trac e 890932  |
| 02/06/2022                   | FT22153300075840           |                             | 1,000,000.00                 | MBVCB 2077891836 055499 Micheledu u ng ho KTX Anh Viet Long An CT tu 0071000634890 NGUYEN THANH DIEP to i 1501 HOANG THI QUYNH TRANG MB Q     |
| 09/06/2022                   | FT22160554335054           |                             | 500,000.00                   | Nguyen Duc Vo Thi Sam Doan Thi Nghi UH quan com 2000 - Ma giao dich/ T race 989952  |
| 09/06/2022                   | FT22160306802798           | 2,000,000.00                |                              | Ntem chuyen tien ho tro a Quoc viet long an - Ma giao dich/ Trace 5010 01   |
| 09/06/2022                   | FT22160093470788           |                             | 1,000,000.00                 | NGUYEN VIET HOA HO TRO TRUONG HOP C HI QUYNH HA TINH FT22160241704668 - Ma giao dich/ Trace 245199  |
| 11/06/2022                   | FT22162457063774           |                             | 2,000,000.00                 | MBVCB 2110695176 096578 Micheledu v a GD giup Em Quynh Ha Tinh CT tu 0071000634890 NGUYEN THANH DIEP toi 1501 HOANG THI QUYNH TRANG MB Qu     |
| 13/06/2022                   | FT22164983280393           |                             | 2,000,000.00                 | Phuong Toan The ung ho em Quynh Ha Tinh - Ma giao dich/ Trace 332173  |
| 13/06/2022                   | FT22164624481492           |                             | 500,000.00                   | MBVCB 2117736788 013854 PHUNG ANH N GUYET cong huong lam tui giay CT tu 0011001362144 PHUNG ANH NGUYET toi 1501 HOANG THI QUYNH TRANG MB Qu   |
| 14/06/2022                   | FT22165454828106           | 5,000,000.00                |                              | Ntem chuyen tien cmktx em Quynh cam xuyen ha tinh - Ma giao dich/ Trac e 644354   |
| 18/06/2022                   | 1501-20220618              |                             | 27,785.00                    | NOI DUNG KHAC   |
| 21/06/2022                   | FT22172616601897           | 4,605,000.00                |                              | Ntem chuyen tien thanh toan phi ten mien qua phucluu - Ma giao dich/ Trace 336035   |
| 25/06/2022                   | AZ-0000416652546           |                             | 131,644.00                   | Tra lai OF ACCOUNT 0000416652546  |
| 27/06/2022                   | FT22178895386210           |                             | 400,000.00                   | NGUYEN THUY LINH ung ho noi chao mi en bac t6 22  |
| 28/06/2022                   | FT22179791426270           |                             | 500,000.00                   | Nguyen Duc Vo Thi Sam Doan Thi Nghi UH quan com 2000 Trace 836901   |
| <b>Tổng cộng/Total</b>       |                            | <b>416,490,500.00</b>       | <b>424,266,031.00</b>        |   |

Số dư cuối: 358,090,421.00

LẬP BIỂU  
Teller



Mai Thi Thanh Ngọc

Ngày 18 tháng 07 năm 2022  
KIỂM SOÁT  
Supervisor



Nguyễn Hoàng Anh