

Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
621	2204-V2	V2	20/09/2020	24,376,895	74.14	32,302,925	32,302,925	0	12/04/2022
622	2205-V2	V2	18/09/2020	23,684,389	140.09	59,305,075	59,305,075	0	01/12/2021
623	2206-V2	V2	11/08/2020	26,377,076	74.42	35,083,020	35,083,020	0	01/12/2021
624	2208-V2	V2	30/10/2019	23,616,380	74.42	31,414,252	31,414,252	0	23/11/2021
625	2209-V2	V2	31/10/2019	23,423,486	90.14	37,739,504	37,739,504	0	13/12/2021
626	2210-V2	V2	05/11/2019	27,121,284	74.14	35,936,300	35,936,300	0	30/11/2021
627	2211-V2	V2	29/10/2019	23,927,159	88.48	37,840,305	37,840,305	0	29/11/2021
628	2212-V2	V2	05/11/2019	27,248,564	96.10	46,798,924	46,798,924	0	30/11/2021
629	2301-V2	V2	31/10/2019	22,976,051	88.48	36,337,555	36,337,555	0	29/11/2021
630	2302-V2	V2	28/09/2020	26,883,215	96.10	46,171,960	46,171,960	0	02/12/2021
631	2303-V2	V2	24/02/2020	24,817,861	90.14	39,983,951	39,983,951	0	30/11/2021
632	2304-V2	V2	20/02/2020	26,741,745	74.14	35,433,818	35,433,818	0	29/11/2021
633	2305-V2	V2	14/10/2020	23,568,844	140.09	59,016,021	59,016,021	0	30/11/2021
634	2306-V2	V2	31/10/2019	23,694,679	74.42	31,518,305	31,518,305	0	02/12/2021
635	2308-V2	V2	18/10/2019	23,488,068	74.42	31,243,734	31,243,734	0	25/11/2021
636	2309-V2	V2	30/07/2020	24,798,780	90.14	39,953,237	39,953,237	0	30/11/2021
637	2310-V2	V2	28/07/2020	26,652,779	74.14	35,316,033	35,316,033	0	29/11/2021
638	2311-V2	V2	11/08/2020	25,890,280	88.48	40,942,037	40,942,037	0	30/11/2021
639	2312-V2	V2	19/02/2020	27,064,370	96.10	46,482,835	46,482,835	0	23/11/2021
640	2401-V2	V2	25/10/2019	25,844,598	88.48	40,869,858	40,869,858	0	26/11/2021
641	2402-V2	V2	24/10/2019	24,098,200	96.10	41,392,674	41,392,674	0	23/11/2021
642	2403-V2	V2	05/03/2020	24,696,738	90.14	39,788,987	39,788,987	0	29/11/2021
643	2404-V2	V2	18/08/2020	26,341,570	74.14	34,904,015	34,904,015	0	25/11/2021
644	2405-V2	V2	21/09/2020	23,453,292	140.09	58,726,968	58,726,968	0	23/11/2021
645	2406-V2	V2	24/10/2019	23,565,359	74.42	31,346,448	31,346,448	0	29/11/2021
646	2408-V2	V2	31/10/2019	23,359,755	74.42	31,073,216	31,073,216	0	24/11/2021





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647	2409-V2	V2	22/11/2019	25,120,158	90.14	40,470,540	40,470,540	0	01/12/2021
648	2410-V2	V2	26/11/2019	26,993,539	74.14	35,767,175	35,767,175	0	25/11/2021
649	2411-V2	V2	21/10/2019	23,106,566	88.48	36,543,769	36,543,769	0	29/11/2021
650	2412-V2	V2	31/12/2019	24,486,847	96.10	42,059,621	42,059,621	0	26/11/2021
651	2501-V2	V2	13/08/2020	25,605,097	88.48	40,491,448	40,491,448	0	25/11/2021
652	2502-V2	V2	30/10/2019	23,966,670	96.10	41,166,960	41,166,960	0	01/12/2021
653	2503-V2	V2	18/11/2019	24,742,046	90.14	39,861,915	39,861,915	0	29/11/2021
654	2504-V2	V2	31/10/2019	23,648,422	74.14	31,338,479	31,338,479	0	26/11/2021
655	2505-V2	V2	29/10/2019	23,872,789	140.09	59,776,378	59,776,378	0	26/11/2021
656	2506-V2	V2	26/10/2019	23,436,025	74.42	31,174,573	31,174,573	0	01/12/2021
657	2508-V2	V2	31/10/2019	23,231,443	74.42	30,902,698	30,902,698	0	01/12/2021
658	2509-V2	V2	14/10/2019	23,611,038	90.14	38,041,397	38,041,397	0	01/12/2021
659	2510-V2	V2	29/10/2019	23,827,435	74.14	31,575,479	31,575,479	0	01/12/2021
660	2511-V2	V2	30/10/2019	22,978,820	88.48	36,341,930	36,341,930	0	29/11/2021
661	2512-V2	V2	29/10/2019	26,852,081	96.10	46,118,531	46,118,531	0	25/11/2021
662	2601-V2	V2	31/10/2019	23,057,623	88.87	36,627,175	36,627,175	0	25/11/2021
663	2602-V2	V2	04/11/2019	24,297,280	96.69	41,990,535	41,990,535	0	29/11/2021
664	2603-V2	V2	31/03/2020	24,928,644	90.21	40,193,461	40,193,461	0	01/12/2021
665	2604-V2	V2	11/08/2020	26,829,497	74.38	35,665,075	35,665,075	0	29/11/2021
666	2605-V2	V2	21/09/2020	23,171,408	140.66	58,257,874	58,257,874	0	29/11/2021
667	2606-V2	V2	06/08/2020	26,610,480	74.62	35,488,314	35,488,314	0	26/11/2021
668	2608-V2	V2	17/08/2020	26,402,868	74.62	35,211,671	35,211,671	0	02/12/2021
669	2609-V2	V2	17/04/2020	25,188,161	90.21	40,611,515	40,611,515	0	25/11/2021
670	2610-V2	V2	03/11/2020	27,011,172	74.38	35,906,379	35,906,379	0	01/12/2021
671	2611-V2	V2	31/12/2019	26,242,770	88.87	41,681,889	41,681,889	0	30/11/2021
672	2612-V2	V2	22/09/2020	27,064,340	96.69	46,768,160	46,768,160	0	01/12/2021



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673	2701-V2	V2	29/10/2019	22,805,221	88.87	36,226,621	36,226,621	0	01/12/2021
674	2702-V2	V2	01/11/2019	24,035,009	96.69	41,537,696	41,537,696	0	25/11/2021
675	2703-V2	V2	06/08/2020	24,631,094	90.21	39,714,140	39,714,140	0	30/11/2021
676	2704-V2	V2	17/10/2019	23,745,725	74.38	31,569,164	31,569,164	0	17/12/2021
677	2705-V2	V2	21/09/2020	22,941,844	140.66	57,681,267	57,681,267	0	29/11/2021
678	2706-V2	V2	29/10/2019	23,537,925	74.62	31,394,135	31,394,135	0	30/11/2021
679	2708-V2	V2	14/08/2020	26,146,583	74.62	34,870,171	34,870,171	0	29/11/2021
680	2709-V2	V2	29/11/2019	25,109,788	90.21	40,485,265	40,485,265	0	25/11/2021
681	2710-V2	V2	18/02/2020	26,748,951	74.38	35,558,093	35,558,093	0	30/11/2021
682	2711-V2	V2	14/08/2020	25,931,585	88.87	41,188,050	41,188,050	0	02/12/2021
683	2712-V2	V2	31/10/2019	24,163,512	96.69	41,759,571	41,759,571	0	02/12/2021
684	2801-V2	V2	05/12/2019	26,025,824	88.87	41,337,604	41,337,604	0	01/12/2021
685	2802-V2	V2	31/10/2019	24,683,266	96.69	42,656,982	42,656,982	0	02/12/2021
686	2803-V2	V2	10/04/2020	24,807,571	90.21	39,998,425	39,998,425	0	30/11/2021
687	2804-V2	V2	17/08/2020	26,699,274	74.38	35,492,111	35,492,111	0	29/11/2021
688	2805-V2	V2	24/09/2020	23,517,184	140.66	59,126,392	59,126,392	0	30/11/2021
689	2806-V2	V2	17/08/2020	26,363,012	74.62	35,158,564	35,158,564	0	29/11/2021
690	2808-V2	V2	19/11/2019	23,460,466	74.62	31,290,921	31,290,921	0	30/11/2021
691	2809-V2	V2	07/08/2020	25,010,420	90.21	40,325,193	40,325,193	0	25/11/2021
692	2810-V2	V2	14/08/2020	26,880,062	74.38	35,732,236	35,732,236	0	26/11/2021
693	2811-V2	V2	03/08/2020	26,059,041	88.87	41,390,318	41,390,318	0	25/11/2021
694	2812-V2	V2	18/09/2020	26,932,568	96.69	46,540,642	46,540,642	0	29/11/2021
695	2901-V2	V2	21/10/2019	22,679,026	88.87	36,026,354	36,026,354	0	30/11/2021
696	2902-V2	V2	06/12/2019	26,748,009	96.69	46,221,982	46,221,982	0	26/11/2021
697	2903-V2	V2	26/02/2020	24,565,447	90.21	39,608,390	39,608,390	0	01/12/2021





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698	2904-V2	V2	05/08/2020	26,438,841	74.38	35,146,200	35,146,200	0	29/11/2021
699	2905-V2	V2	12/10/2020	23,286,585	140.66	58,547,178	58,547,178	0	02/12/2021
700	2906-V2	V2	29/10/2019	23,408,764	74.62	31,222,028	31,222,028	0	25/11/2021
701	2908-V2	V2	07/08/2020	26,018,440	74.62	34,699,421	34,699,421	0	01/12/2021
702	2909-V2	V2	12/08/2020	24,765,758	90.21	39,931,068	39,931,068	0	30/11/2021
703	2910-V2	V2	05/11/2019	23,794,515	74.38	31,633,968	31,633,968	0	26/11/2021
704	2911-V2	V2	31/10/2019	22,934,759	88.87	36,432,193	36,432,193	0	29/11/2021
705	2912-V2	V2	08/08/2020	26,669,035	96.69	46,085,625	46,085,625	0	01/12/2021
706	3001-V2	V2	26/02/2020	25,099,854	88.87	39,868,121	39,868,121	0	01/12/2021
707	3002-V2	V2	30/10/2019	23,379,326	96.69	40,405,589	40,405,589	0	30/11/2021
708	3003-V2	V2	29/10/2019	24,136,626	90.21	38,917,604	38,917,604	0	09/12/2021
709	3004-V2	V2	24/04/2020	25,716,295	74.38	34,186,504	34,186,504	0	01/12/2021
710	3005-V2	V2	09/10/2020	22,825,396	140.66	57,388,767	57,388,767	0	13/12/2021
711	3006-V2	V2	15/10/2019	23,562,209	74.62	31,426,493	31,426,493	0	02/12/2021
712	3008-V2	V2	16/10/2019	23,361,686	74.62	31,159,296	31,159,296	0	26/11/2021
713	3009-V2	V2	05/08/2020	24,276,444	90.21	39,142,836	39,142,836	0	02/12/2021
714	3010-V2	V2	01/11/2019	23,270,086	74.38	30,937,414	30,937,414	0	01/12/2021
715	3011-V2	V2	01/08/2020	25,294,261	88.87	40,176,639	40,176,639	0	01/12/2021
716	3012-V2	V2	31/10/2019	23,504,664	96.69	40,622,000	40,622,000	0	01/12/2021
717	3101-V2	V2	12/08/2020	24,917,396	88.87	39,578,568	39,578,568	0	30/11/2021
718	3102-V2	V2	14/09/2020	25,885,490	96.69	44,732,750	44,732,750	0	29/11/2021
719	3103-V2	V2	30/07/2020	23,904,711	90.21	38,544,015	38,544,015	0	22/11/2021
720	3104-V2	V2	31/07/2020	25,787,739	74.38	34,281,396	34,281,396	0	29/11/2021
721	3105-V2	V2	11/08/2020	22,710,095	140.66	57,099,160	57,099,160	0	01/12/2021
722	3106-V2	V2	14/10/2019	23,433,061	74.62	31,254,403	31,254,403	0	30/11/2021
723	3108-V2	V2	30/10/2019	23,233,543	74.62	30,988,546	30,988,546	0	26/11/2021



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724	3109-V2	V2	26/08/2020	24,154,118	90.21	38,945,782	38,945,782	0	29/11/2021
725	3110-V2	V2	24/08/2020	25,962,329	74.38	34,513,289	34,513,289	0	29/11/2021
726	3111-V2	V2	27/11/2019	25,391,842	88.87	40,331,496	40,331,496	0	02/12/2021
727	3112-V2	V2	21/09/2020	26,010,187	96.69	44,948,053	44,948,053	0	01/12/2021
728	3201-V2	V2	24/08/2020	24,791,189	88.87	39,378,282	39,378,282	0	29/11/2021
729	3202-V2	V2	14/10/2019	23,117,055	96.69	39,952,750	39,952,750	0	02/12/2021
730	3203-V2	V2	17/03/2020	23,839,075	90.21	38,438,282	38,438,282	0	25/11/2021
731	3204-V2	V2	21/10/2019	23,506,413	74.38	31,251,307	31,251,307	0	29/11/2021
732	3205-V2	V2	28/09/2020	22,594,796	140.66	56,809,553	56,809,553	0	02/12/2021
733	3206-V2	V2	25/10/2019	23,303,913	74.62	31,082,314	31,082,314	0	29/11/2021
734	3208-V2	V2	24/02/2020	25,249,585	74.62	33,674,921	33,674,921	0	02/12/2021
735	3209-V2	V2	10/01/2020	24,087,219	90.21	38,838,015	38,838,015	0	30/11/2021
736	3210-V2	V2	16/10/2019	23,680,102	74.38	31,482,004	31,482,004	0	26/11/2021
737	3211-V2	V2	30/10/2019	25,151,851	88.87	39,950,639	39,950,639	0	27/11/2021
738	3212-V2	V2	18/09/2020	25,878,416	96.69	44,720,535	44,720,535	0	26/11/2021
739	3302-V2	V2	14/10/2019	23,274,423	96.69	40,224,464	40,224,464	0	26/11/2021
740	3304-V2	V2	29/10/2019	23,662,665	74.38	31,458,843	31,458,843	0	12/01/2022
741	3305-V2	V2	05/03/2020	22,972,394	140.66	57,757,999	57,757,999	0	30/11/2021
742	3306-V2	V2	14/10/2019	23,458,885	74.62	31,288,814	31,288,814	0	01/12/2021
743	3308-V2	V2	18/10/2019	23,259,166	74.62	31,022,689	31,022,689	0	25/11/2021
744	3309-V2	V2	03/09/2020	24,178,583	90.21	38,985,193	38,985,193	0	30/11/2021
745	3310-V2	V2	26/10/2019	23,165,206	74.38	30,798,111	30,798,111	0	01/12/2021
746	3312-V2	V2	01/09/2020	26,036,539	96.69	44,993,553	44,993,553	0	01/12/2021 02/12/2021
747	3401-V2	V2	22/07/2020	24,234,338	89.37	38,711,161	38,711,161	0	01/12/2021
748	3402-V2	V2	17/08/2020	25,304,654	97.13	43,928,872	43,928,872	0	01/12/2021





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749	3403-V2	V2	27/12/2019	23,414,727	90.65	37,938,851	37,938,851	0	25/11/2021
750	3404-V2	V2	21/07/2020	25,266,859	74.38	33,589,557	33,589,557	0	02/12/2021
751	3405-V2	V2	05/10/2020	22,233,472	140.84	55,973,518	55,973,518	0	01/12/2021
752	3406-V2	V2	15/07/2020	25,058,984	74.63	33,425,425	33,425,425	0	01/12/2021
753	3408-V2	V2	12/12/2019	25,064,505	74.63	33,432,782	33,432,782	0	25/11/2021
754	3409-V2	V2	23/07/2020	23,603,905	90.65	38,245,083	38,245,083	0	01/12/2021
755	3410-V2	V2	31/10/2019	23,286,784	74.38	30,959,593	30,959,593	0	26/11/2021
756	3411-V2	V2	15/11/2019	24,811,234	89.37	39,631,821	39,631,821	0	01/12/2021
757	3412-V2	V2	03/04/2020	25,478,297	97.13	44,230,051	44,230,051	0	26/11/2021
758	3501-V2	V2	14/07/2020	24,217,276	89.37	38,683,929	38,683,929	0	30/11/2021
759	3502-V2	V2	20/08/2020	25,173,808	97.13	43,701,926	43,701,926	0	29/11/2021
760	3503-V2	V2	28/07/2020	23,238,820	90.65	37,654,101	37,654,101	0	29/11/2021
761	3504-V2	V2	10/02/2020	25,136,636	74.38	33,416,593	33,416,593	0	30/11/2021
762	3505-V2	V2	02/10/2020	22,019,414	140.84	55,435,161	55,435,161	0	02/12/2021
763	3506-V2	V2	03/12/2019	25,130,832	74.63	33,521,175	33,521,175	0	02/12/2021
764	3508-V2	V2	19/03/2020	24,735,375	74.63	32,994,157	32,994,157	0	24/11/2021
765	3509-V2	V2	22/07/2020	23,481,886	90.65	38,047,566	38,047,566	0	29/11/2021
766	3510-V2	V2	09/07/2020	25,306,789	74.38	33,642,593	33,642,593	0	29/11/2021
767	3511-V2	V2	16/07/2020	24,460,345	89.37	39,071,839	39,071,839	0	29/11/2021
768	3512-V2	V2	25/10/2019	22,669,999	97.13	39,359,158	39,359,158	0	30/11/2021
769	3601-V2	V2	20/07/2020	24,066,264	89.37	38,442,929	38,442,929	0	29/11/2021
770	3602-V2	V2	11/02/2020	25,068,269	97.13	43,518,872	43,518,872	0	26/11/2021
771	3603-V2	V2	17/07/2020	23,093,922	90.65	37,419,548	37,419,548	0	29/11/2021
772	3604-V2	V2	25/10/2019	23,501,492	74.38	31,244,771	31,244,771	0	29/11/2021
773	3605-V2	V2	24/09/2020	21,979,994	140.84	55,336,018	55,336,018	0	30/11/2021
774	3606-V2	V2	10/07/2020	24,774,863	74.63	33,046,782	33,046,782	0	29/11/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
775	3608-V2	V2	05/12/2019	24,782,608	74.63	33,057,104	33,057,104	0	29/11/2021
776	3609-V2	V2	15/07/2020	23,335,477	90.65	37,810,566	37,810,566	0	29/11/2021
777	3610-V2	V2	24/10/2019	22,998,346	74.38	30,576,486	30,576,486	0	01/12/2021
778	3611-V2	V2	16/07/2020	24,307,810	89.37	38,828,411	38,828,411	0	25/11/2021
779	3612-V2	V2	10/12/2019	25,343,478	97.13	43,996,211	43,996,211	0	02/12/2021
780	3701-V2	V2	31/07/2020	23,915,251	89.37	38,201,929	38,201,929	0	01/12/2021
781	3702-V2	V2	22/09/2020	24,859,776	97.13	43,157,247	43,157,247	0	30/11/2021
782	3703-V2	V2	15/07/2020	22,949,024	90.65	37,184,994	37,184,994	0	25/11/2021
783	3704-V2	V2	24/02/2020	24,824,119	74.38	33,001,504	33,001,504	0	01/12/2021
784	3705-V2	V2	08/10/2020	21,841,731	140.84	54,988,286	54,988,286	0	02/12/2021
785	3706-V2	V2	14/07/2020	24,619,885	74.63	32,840,246	32,840,246	0	25/11/2021
786	3708-V2	V2	15/10/2019	22,953,919	74.63	30,620,050	30,620,050	0	26/11/2021
787	3709-V2	V2	27/07/2020	23,189,057	90.65	37,573,548	37,573,548	0	30/11/2021
788	3710-V2	V2	31/10/2019	22,841,019	74.38	30,367,521	30,367,521	0	30/11/2021
789	3711-V2	V2	12/03/2020	24,211,234	89.37	38,674,286	38,674,286	0	29/11/2021
790	3712-V2	V2	18/09/2020	24,979,790	97.13	43,365,408	43,365,408	0	29/11/2021
791	3801-V2	V2	22/07/2020	23,764,250	89.37	37,960,946	37,960,946	0	01/12/2021
792	3802-V2	V2	09/09/2020	24,702,759	97.13	42,884,908	42,884,908	0	02/12/2021
793	3803-V2	V2	13/05/2020	22,859,283	90.65	37,039,726	37,039,726	0	01/12/2021
794	3804-V2	V2	17/01/2020	24,667,854	74.38	32,793,950	32,793,950	0	29/11/2021
795	3805-V2	V2	18/09/2020	21,703,468	140.84	54,640,553	54,640,553	0	26/11/2021
796	3806-V2	V2	07/07/2020	24,464,907	74.63	32,633,711	32,633,711	0	29/11/2021
797	3808-V2	V2	14/07/2020	24,274,099	74.63	32,379,425	32,379,425	0	30/11/2021
798	3809-V2	V2	13/03/2020	23,097,794	90.65	37,425,816	37,425,816	0	01/12/2021
799	3810-V2	V2	31/10/2019	23,355,916	74.38	31,051,414	31,051,414	0	30/11/2021
800	3811-V2	V2	17/07/2020	24,002,764	89.37	38,341,589	38,341,589	0	02/12/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
801	3812-V2	V2	23/10/2019	24,255,771	97.13	42,109,622	42,109,622	0	01/12/2021
802	3901-V2	V2	09/01/2020	23,288,900	89.37	37,202,339	37,202,339	0	01/12/2021
803	3902-V2	V2	14/08/2020	24,164,470	97.13	41,951,265	41,951,265	0	01/12/2021
804	3903-V2	V2	13/05/2020	22,335,124	90.65	36,191,244	36,191,244	0	30/11/2021
805	3904-V2	V2	05/03/2020	24,485,547	74.38	32,551,807	32,551,807	0	02/12/2021
806	3905-V2	V2	02/01/2020	23,175,039	71.07	29,440,037	29,440,037	0	01/12/2021
807	3906-V2	V2	07/05/2020	24,284,108	74.63	32,392,764	32,392,764	0	25/11/2021
808	3907-V2	V2	12/11/2019	24,188,834	68.42	29,580,941	29,580,941	0	29/11/2021
809	3908-V2	V2	16/07/2020	24,094,721	74.63	32,140,371	32,140,371	0	02/12/2021
810	3909-V2	V2	12/02/2020	22,571,870	90.65	36,574,476	36,574,476	0	30/11/2021
811	3910-V2	V2	28/04/2020	24,651,264	74.38	32,771,914	32,771,914	0	30/11/2021
812	3911-V2	V2	24/03/2020	23,525,646	89.37	37,580,161	37,580,161	0	30/11/2021
813	3912-V2	V2	04/08/2020	24,282,837	97.13	42,156,568	42,156,568	0	29/11/2021
814	4001-V2	V2	16/07/2020	22,737,194	89.37	36,321,875	36,321,875	0	03/12/2021
815	4002-V2	V2	03/08/2020	23,648,677	97.13	41,056,640	41,056,640	0	22/11/2021
816	4003-V2	V2	25/11/2019	22,025,196	90.65	35,689,548	35,689,548	0	30/11/2021
817	4004-V2	V2	04/03/2020	23,964,668	74.38	31,859,968	31,859,968	0	29/11/2021
818	4005-V2	V2	15/11/2019	22,754,186	71.07	28,905,930	28,905,930	0	29/11/2021
819	4006-V2	V2	05/03/2020	23,767,533	74.63	31,704,336	31,704,336	0	30/11/2021
820	4007-V2	V2	31/12/2019	23,896,521	68.42	29,223,798	29,223,798	0	30/11/2021
821	4008-V2	V2	22/11/2019	23,783,184	74.63	31,725,193	31,725,193	0	25/11/2021
822	4009-V2	V2	19/03/2020	22,091,407	90.65	35,796,726	35,796,726	0	24/11/2021
823	4010-V2	V2	29/10/2019	24,194,058	74.38	32,164,646	32,164,646	0	25/11/2021
824	4011-V2	V2	29/10/2019	23,080,765	89.37	36,870,179	36,870,179	0	26/11/2021
825	4012-V2	V2	07/09/2020	23,764,522	97.13	41,257,568	41,257,568	0	30/11/2021
826	4101-V2	V2	16/07/2020	22,588,464	89.37	36,084,518	36,084,518	0	02/12/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
827	4102-V2	V2	04/09/2020	23,493,946	97.13	40,788,265	40,788,265	0	01/12/2021
828	4103-V2	V2	13/07/2020	21,661,953	90.65	35,101,548	35,101,548	0	30/11/2021
829	4104-V2	V2	16/07/2020	23,808,403	74.38	31,652,414	31,652,414	0	01/12/2021
830	4105-V2	V2	10/04/2020	22,536,471	71.07	28,629,626	28,629,626	0	30/11/2021
831	4106-V2	V2	07/07/2020	23,612,555	74.63	31,497,800	31,497,800	0	25/11/2021
832	4107-V2	V2	11/03/2020	24,115,756	68.42	29,491,655	29,491,655	0	26/11/2021
833	4108-V2	V2	19/03/2020	23,428,434	74.63	31,252,425	31,252,425	0	30/11/2021
834	4109-V2	V2	28/07/2020	21,794,280	90.65	35,315,744	35,315,744	0	29/11/2021
835	4110-V2	V2	31/03/2020	23,969,508	74.38	31,866,396	31,866,396	0	24/11/2021
836	4111-V2	V2	17/07/2020	22,818,619	89.37	36,451,821	36,451,821	0	01/12/2021
837	4112-V2	V2	31/07/2020	23,408,591	97.13	40,640,211	40,640,211	0	30/11/2021
838	4201-V2	V2	22/07/2020	22,339,456	89.37	35,687,125	35,687,125	0	30/11/2021
839	4202-V2	V2	18/09/2020	23,234,912	97.13	40,338,979	40,338,979	0	03/12/2021
840	4203-V2	V2	27/12/2019	21,574,484	90.65	34,959,958	34,959,958	0	27/11/2021
841	4204-V2	V2	03/12/2019	23,853,805	74.38	31,712,718	31,712,718	0	29/11/2021
842	4205-V2	V2	13/12/2019	22,600,169	71.07	28,710,465	28,710,465	0	24/11/2021
843	4206-V2	V2	09/03/2020	23,457,577	74.63	31,291,264	31,291,264	0	23/11/2021
844	4207-V2	V2	13/01/2020	23,896,521	68.42	29,223,798	29,223,798	0	03/12/2021
845	4208-V2	V2	15/01/2020	23,274,675	74.63	31,047,514	31,047,514	0	30/11/2021
846	4209-V2	V2	13/03/2020	21,803,122	90.65	35,330,066	35,330,066	0	30/11/2021
847	4210-V2	V2	18/03/2020	23,812,181	74.38	31,657,432	31,657,432	0	24/11/2021
848	4211-V2	V2	28/02/2020	22,724,315	89.37	36,301,321	36,301,321	0	01/12/2021
849	4212-V2	V2	16/07/2020	23,453,526	97.13	40,718,158	40,718,158	0	01/12/2021
850	4301-V2	V2	22/07/2020	22,241,423	89.37	35,530,679	35,530,679	0	29/11/2021
851	4302-V2	V2	13/08/2020	23,132,894	97.13	40,162,033	40,162,033	0	30/11/2021
852	4303-V2	V2	03/09/2020	20,226,023	90.65	32,777,137	32,777,137	0	01/12/2021





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853	4304-V2	V2	28/07/2020	23,443,789	74.38	31,168,129	31,168,129	0	30/11/2021
854	4305-V2	V2	07/07/2020	22,192,627	71.07	28,193,251	28,193,251	0	30/11/2021
855	4306-V2	V2	06/07/2020	23,250,945	74.63	31,015,889	31,015,889	0	01/12/2021
856	4307-V2	V2	23/10/2019	23,384,975	68.42	28,598,798	28,598,798	0	29/11/2021
857	4308-V2	V2	10/07/2020	23,069,664	74.63	30,774,300	30,774,300	0	25/11/2021
858	4309-V2	V2	31/07/2020	21,555,786	90.65	34,929,691	34,929,691	0	23/11/2021
859	4310-V2	V2	13/07/2020	23,602,420	74.38	31,378,825	31,378,825	0	30/11/2021
860	4311-V2	V2	22/07/2020	22,468,043	89.37	35,892,339	35,892,339	0	01/12/2021
861	4312-V2	V2	31/08/2020	23,246,206	97.13	40,358,568	40,358,568	0	01/12/2021
862	4401-V2	V2	14/07/2020	21,869,598	89.37	34,937,286	34,937,286	0	01/12/2021
863	4402-V2	V2	25/09/2020	22,746,052	97.13	39,491,068	39,491,068	0	30/11/2021
864	4403-V2	V2	23/07/2020	20,972,620	90.65	33,985,691	33,985,691	0	29/11/2021
865	4404-V2	V2	17/07/2020	23,053,133	74.38	30,649,254	30,649,254	0	30/11/2021
866	4405-V2	V2	15/07/2020	21,824,216	71.07	27,725,697	27,725,697	0	24/11/2021
867	4406-V2	V2	20/07/2020	22,863,513	74.63	30,499,568	30,499,568	0	24/11/2021
868	4407-V2	V2	04/11/2019	23,092,663	68.42	28,241,655	28,241,655	0	23/11/2021
869	4408-V2	V2	22/07/2020	22,685,261	74.63	30,262,014	30,262,014	0	01/12/2021
870	4409-V2	V2	28/07/2020	21,100,721	90.65	34,193,048	34,193,048	0	29/11/2021
871	4410-V2	V2	13/07/2020	23,209,102	74.38	30,856,414	30,856,414	0	02/12/2021
872	4411-V2	V2	22/07/2020	22,092,425	89.37	35,292,893	35,292,893	0	30/11/2021
873	4412-V2	V2	04/09/2020	22,857,459	97.13	39,684,301	39,684,301	0	29/11/2021
874	4501-V2	V2	22/07/2020	21,373,839	89.37	34,146,107	34,146,107	0	23/11/2021
875	4502-V2	V2	07/09/2020	22,230,269	97.13	38,596,461	38,596,461	0	01/12/2021
876	4503-V2	V2	18/03/2020	20,552,388	90.65	33,305,441	33,305,441	0	23/11/2021
877	4504-V2	V2	15/07/2020	22,532,253	74.38	29,957,414	29,957,414	0	01/12/2021
878	4505-V2	V2	24/12/2019	21,544,069	71.07	27,370,162	27,370,162	0	25/11/2021



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879	4506-V2	V2	16/07/2020	22,346,938	74.63	29,811,139	29,811,139	0	01/12/2021
880	4507-V2	V2	10/01/2020	23,019,585	68.42	28,152,370	28,152,370	0	26/11/2021
881	4508-V2	V2	24/07/2020	22,172,732	74.63	29,578,979	29,578,979	0	01/12/2021
882	4509-V2	V2	10/02/2020	20,770,138	90.65	33,657,923	33,657,923	0	02/12/2021
883	4510-V2	V2	14/07/2020	22,684,673	74.38	30,159,861	30,159,861	0	01/12/2021
884	4511-V2	V2	16/01/2020	21,647,533	89.37	34,582,893	34,582,893	0	30/11/2021
885	4512-V2	V2	31/07/2020	22,339,143	97.13	38,785,301	38,785,301	0	01/12/2021
886	601-V3	V3	31/07/2019	22,414,767	95.89	38,419,644	38,419,644	0	26/11/2021
887	602-V3	V3	15/07/2019	23,211,222	88.31	36,638,594	36,638,594	0	02/12/2021
888	603-V3	V3	12/07/2019	23,097,450	73.73	30,439,761	30,439,761	0	02/12/2021
889	604-V3	V3	10/07/2019	22,300,981	88.66	35,342,698	35,342,698	0	03/12/2021
890	605-V3	V3	11/07/2019	22,801,617	74.20	30,241,824	30,241,824	0	01/12/2021
891	606-V3	V3	27/11/2020	22,440,736	139.90	56,117,731	56,117,731	0	24/12/2021
892	607-V3	V3	10/07/2019	22,824,380	74.20	30,271,985	30,271,985	0	02/12/2021
893	609-V3	V3	11/07/2019	23,051,933	73.73	30,379,833	30,379,833	0	24/11/2021
894	610-V3	V3	12/07/2019	22,528,547	88.66	35,702,984	35,702,984	0	24/11/2021
895	611-V3	V3	10/07/2019	23,097,445	95.89	39,588,608	39,588,608	0	01/12/2021
896	612-V3	V3	11/07/2019	23,666,346	88.31	37,356,308	37,356,308	0	30/11/2021
897	701-V3	V3	20/04/2020	23,333,851	95.89	39,993,412	39,993,412	0	23/11/2021
898	702-V3	V3	10/07/2019	23,556,845	88.31	37,183,630	37,183,630	0	29/11/2021
899	703-V3	V3	09/07/2019	23,441,869	73.73	30,893,226	30,893,226	0	29/11/2021
900	704-V3	V3	12/07/2019	22,636,973	88.66	35,874,645	35,874,645	0	30/11/2021
901	705-V3	V3	12/07/2019	23,142,898	74.20	30,694,021	30,694,021	0	30/11/2021
902	706-V3	V3	23/12/2020	23,102,216	139.90	57,770,249	57,770,249	0	29/11/2021
903	707-V3	V3	10/07/2019	23,165,903	74.20	30,724,503	30,724,503	0	27/11/2021
904	709-V3	V3	09/07/2019	23,395,877	73.73	30,832,672	30,832,672	0	01/12/2021





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905	710-V3	V3	10/07/2019	22,866,941	88.66	36,238,734	36,238,734	0	30/11/2021
906	711-V3	V3	12/07/2019	23,441,860	95.89	40,178,358	40,178,358	0	25/11/2021
907	712-V3	V3	17/07/2019	24,016,782	88.31	37,908,933	37,908,933	0	23/11/2021
908	801-V3	V3	16/10/2019	23,623,006	95.89	40,488,537	40,488,537	0	29/11/2021
909	802-V3	V3	22/07/2019	24,056,845	88.31	37,972,112	37,972,112	0	25/11/2021
910	803-V3	V3	31/07/2019	23,941,869	73.73	31,551,529	31,551,529	0	26/11/2021
911	804-V3	V3	17/07/2019	23,136,973	88.66	36,666,252	36,666,252	0	30/11/2021
912	805-V3	V3	31/07/2019	23,642,898	74.20	31,356,521	31,356,521	0	24/11/2021
913	806-V3	V3	02/10/2020	23,488,206	139.90	58,734,535	58,734,535	0	25/11/2021
914	807-V3	V3	19/07/2019	23,665,903	74.20	31,387,003	31,387,003	0	30/11/2021
915	809-V3	V3	18/07/2019	23,895,877	73.73	31,490,976	31,490,976	0	24/11/2021
916	810-V3	V3	16/07/2019	23,366,941	88.66	37,030,341	37,030,341	0	01/12/2021
917	811-V3	V3	23/07/2019	23,941,860	95.89	41,034,519	41,034,519	0	02/12/2021
918	812-V3	V3	31/07/2019	24,516,782	88.31	38,697,415	38,697,415	0	26/11/2021
919	901-V3	V3	09/09/2019	23,891,177	95.89	40,947,733	40,947,733	0	25/11/2021
920	902-V3	V3	08/08/2019	24,256,845	88.31	38,287,505	38,287,505	0	26/11/2021
921	903-V3	V3	31/07/2019	24,141,869	73.73	31,814,851	31,814,851	0	24/11/2021
922	904-V3	V3	23/10/2019	23,336,973	88.66	36,982,895	36,982,895	0	02/12/2021
923	905-V3	V3	29/07/2019	23,842,898	74.20	31,621,521	31,621,521	0	17/12/2021
924	906-V3	V3	10/10/2019	23,766,976	139.90	59,430,963	59,430,963	0	26/11/2021
925	907-V3	V3	06/08/2019	23,865,903	74.20	31,652,003	31,652,003	0	27/11/2021
926	909-V3	V3	31/07/2019	24,095,877	73.73	31,754,297	31,754,297	0	01/12/2021
927	910-V3	V3	31/07/2019	23,566,941	88.66	37,346,984	37,346,984	0	01/12/2021
928	911-V3	V3	02/08/2019	24,141,860	95.89	41,376,983	41,376,983	0	29/11/2021
929	912-V3	V3	22/07/2019	24,716,782	88.31	39,012,808	39,012,808	0	26/11/2021
930	1001-V3	V3	28/10/2019	24,134,967	95.89	41,365,180	41,365,180	0	14/12/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
931	1002-V3	V3	17/07/2019	24,562,145	88.31	38,768,951	38,768,951	0	01/12/2021
932	1003-V3	V3	12/07/2019	24,441,747	73.73	32,209,672	32,209,672	0	25/11/2021
933	1004-V3	V3	09/07/2019	23,598,917	88.66	37,397,609	37,397,609	0	12/01/2022
934	1005-V3	V3	11/07/2019	24,128,693	74.20	32,000,199	32,000,199	0	01/12/2021
935	1006-V3	V3	12/07/2019	23,719,321	139.90	59,311,910	59,311,910	0	26/11/2021
936	1007-V3	V3	11/07/2019	24,152,776	74.20	32,032,110	32,032,110	0	25/11/2021
937	1009-V3	V3	10/07/2019	24,393,585	73.73	32,146,261	32,146,261	0	23/11/2021
938	1010-V3	V3	24/07/2019	23,839,725	88.66	37,778,859	37,778,859	0	29/11/2021
939	1011-V3	V3	11/11/2019	22,441,735	95.89	38,465,822	38,465,822	0	29/11/2021
940	1012-V3	V3	30/09/2019	25,043,755	88.31	39,528,433	39,528,433	0	30/11/2021
941	1101-V3	V3	13/12/2019	24,709,219	95.89	42,348,483	42,348,483	0	26/11/2021
942	1102-V3	V3	11/07/2019	24,807,768	88.31	39,156,290	39,156,290	0	25/11/2021
943	1103-V3	V3	10/07/2019	24,686,166	73.73	32,531,476	32,531,476	0	02/12/2021
944	1104-V3	V3	11/07/2019	23,834,909	88.66	37,771,234	37,771,234	0	25/11/2021
945	1105-V3	V3	10/07/2019	24,369,987	74.20	32,319,914	32,319,914	0	24/11/2021
946	1106-V3	V3	31/07/2019	23,956,519	139.90	59,904,481	59,904,481	0	26/11/2021
947	1107-V3	V3	16/07/2019	24,394,299	74.20	32,352,128	32,352,128	0	01/12/2021
948	1109-V3	V3	12/07/2019	24,637,515	73.73	32,467,422	32,467,422	0	29/11/2021
949	1110-V3	V3	12/07/2019	24,078,130	88.66	38,156,305	38,156,305	0	29/11/2021
950	1111-V3	V3	17/07/2019	24,686,161	95.89	42,309,001	42,309,001	0	01/12/2021
951	1112-V3	V3	12/07/2019	25,294,191	88.31	39,923,362	39,923,362	0	30/11/2021
952	1201-V3	V3	04/09/2019	25,085,734	95.89	42,993,197	42,993,197	0	29/11/2021
953	1202-V3	V3	04/09/2019	26,257,253	88.31	41,442,076	41,442,076	0	27/11/2021
954	1203-V3	V3	18/09/2019	26,129,906	73.73	34,432,315	34,432,315	0	01/12/2021
955	1204-V3	V3	26/08/2019	25,238,540	88.66	39,993,484	39,993,484	0	25/11/2021
956	1205-V3	V3	22/02/2020	25,866,213	74.20	34,302,414	34,302,414	0	01/12/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
957	1206-V3	V3	23/04/2021	24,460,329	139.90	61,163,106	61,163,106	0	26/11/2021
958	1207-V3	V3	05/02/2020	25,891,685	74.20	34,336,164	34,336,164	0	26/11/2021
959	1209-V3	V3	19/09/2019	26,104,449	73.73	34,398,797	34,398,797	0	26/11/2021
960	1210-V3	V3	11/09/2019	25,087,176	88.66	39,753,841	39,753,841	0	24/11/2021
961	1211-V3	V3	09/09/2019	26,129,909	95.89	44,781,162	44,781,162	0	30/11/2021
962	1212-V3	V3	30/09/2019	25,544,627	88.31	40,318,290	40,318,290	0	01/12/2021
963	12A01-V3	V3	04/09/2019	22,916,029	95.89	39,277,965	39,277,965	0	01/12/2021
964	12A02-V3	V3	31/07/2019	23,334,042	88.31	36,832,272	36,832,272	0	29/11/2021
965	12A03-V3	V3	31/07/2019	23,219,653	73.73	30,600,654	30,600,654	0	25/11/2021
966	12A04-V3	V3	14/08/2019	22,418,983	88.66	35,529,520	35,529,520	0	26/11/2021
967	12A05-V3	V3	31/07/2019	22,922,266	74.20	30,401,682	30,401,682	0	02/12/2021
968	12A06-V3	V3	10/09/2019	22,859,185	139.90	57,163,106	57,163,106	0	01/12/2021
969	12A07-V3	V3	31/07/2019	22,945,136	74.20	30,431,985	30,431,985	0	01/12/2021
970	12A09-V3	V3	29/07/2019	23,173,901	73.73	30,540,422	30,540,422	0	26/11/2021
971	12A11-V3	V3	29/07/2019	23,219,657	95.89	39,797,876	39,797,876	0	25/11/2021
972	12B01-V3	V3	12/09/2019	22,916,025	96.10	39,363,978	39,363,978	0	01/12/2021
973	12B02-V3	V3	10/07/2019	23,334,042	88.48	36,903,180	36,903,180	0	29/11/2021
974	12B03-V3	V3	10/07/2019	23,219,652	74.14	30,770,818	30,770,818	0	01/12/2021
975	12B04-V3	V3	10/07/2019	22,418,982	90.14	36,122,612	36,122,612	0	29/11/2021
976	12B05-V3	V3	15/07/2019	22,922,266	74.42	30,491,823	30,491,823	0	25/11/2021
977	12B06-V3	V3	24/09/2020	22,763,937	140.09	57,002,468	57,002,468	0	23/11/2021
978	12B07-V3	V3	10/07/2019	22,945,136	74.42	30,522,216	30,522,216	0	30/11/2021
979	12B09-V3	V3	09/07/2019	23,173,901	74.14	30,710,247	30,710,247	0	01/12/2021
980	12B10-V3	V3	31/07/2019	22,647,737	90.14	36,490,826	36,490,826	0	30/11/2021
981	12B11-V3	V3	27/08/2019	23,869,886	96.10	41,000,871	41,000,871	0	01/12/2021
982	12B12-V3	V3	12/08/2019	23,791,569	88.48	37,626,073	37,626,073	0	23/11/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
983	1501-V3	V3	18/08/2020	24,988,221	96.10	42,920,014	42,920,014	0	22/11/2021
984	1502-V3	V3	10/07/2019	25,446,383	88.48	40,240,680	40,240,680	0	01/12/2021
985	1503-V3	V3	12/07/2019	25,321,648	74.14	33,553,711	33,553,711	0	25/11/2021
986	1504-V3	V3	09/07/2019	24,448,480	90.14	39,389,379	39,389,379	0	30/11/2021
987	1505-V3	V3	12/07/2019	24,997,326	74.42	33,249,430	33,249,430	0	29/11/2021
988	1506-V3	V3	10/09/2019	24,573,217	140.09	61,528,575	61,528,575	0	29/11/2021
989	1507-V3	V3	10/07/2019	25,022,279	74.42	33,282,591	33,282,591	0	30/11/2021
990	1509-V3	V3	17/07/2019	25,271,756	74.14	33,487,658	33,487,658	0	30/11/2021
991	1510-V3	V3	17/07/2019	23,216,075	90.14	37,405,647	37,405,647	0	29/11/2021
992	1511-V3	V3	17/07/2019	23,802,341	96.10	40,884,960	40,884,960	0	30/11/2021
993	1512-V3	V3	16/10/2019	26,683,996	88.48	42,196,108	42,196,108	0	30/11/2021
994	1601-V3	V3	09/07/2019	25,168,096	96.10	43,228,692	43,228,692	0	06/12/2021
995	1602-V3	V3	09/07/2019	26,044,632	88.48	41,185,912	41,185,912	0	25/11/2021
996	1603-V3	V3	10/07/2019	25,919,409	74.14	34,345,104	34,345,104	0	23/11/2021
997	1604-V3	V3	16/07/2019	25,042,878	90.14	40,346,147	40,346,147	0	02/12/2021
998	1605-V3	V3	11/07/2019	25,593,846	74.42	34,042,163	34,042,163	0	29/11/2021
999	1606-V3	V3	18/12/2020	24,748,376	140.09	61,966,753	61,966,753	0	25/11/2021
1000	1607-V3	V3	15/07/2019	25,618,893	74.42	34,075,448	34,075,448	0	02/12/2021
1001	1609-V3	V3	11/07/2019	25,869,328	74.14	34,278,800	34,278,800	0	01/12/2021
1002	1610-V3	V3	18/07/2019	25,293,321	90.14	40,749,272	40,749,272	0	30/11/2021
1003	1611-V3	V3	12/07/2019	25,919,407	96.10	44,517,996	44,517,996	0	26/11/2021
1004	1612-V3	V3	06/08/2019	26,545,502	88.48	41,977,287	41,977,287	0	30/11/2021
1005	1701-V3	V3	10/07/2019	24,312,310	96.10	41,760,103	41,760,103	0	25/11/2021
1006	1702-V3	V3	17/07/2019	25,176,198	88.48	39,813,787	39,813,787	0	29/11/2021
1007	1703-V3	V3	12/07/2019	25,052,792	74.14	33,197,765	33,197,765	0	30/11/2021
1008	1704-V3	V3	30/07/2019	24,188,895	90.14	38,971,540	38,971,540	0	02/12/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1009	1705-V3	V3	12/11/2019	24,731,913	74.42	32,896,716	32,896,716	0	06/12/2021
1010	1706-V3	V3	25/10/2021	23,113,713	140.09	57,877,468	57,877,468	0	07/06/2022
1011	1707-V3	V3	31/07/2019	24,756,598	74.42	32,929,520	32,929,520	0	02/12/2021
1012	1709-V3	V3	10/07/2019	25,003,426	74.14	33,132,408	33,132,408	0	30/11/2021
1013	1710-V3	V3	10/07/2019	24,435,722	90.14	39,368,844	39,368,844	0	25/11/2021
1014	1711-V3	V3	04/09/2019	25,526,764	96.10	43,844,192	43,844,192	0	23/11/2021
1015	1712-V3	V3	18/07/2019	24,669,846	88.48	39,013,751	39,013,751	0	01/12/2021
1016	1801-V3	V3	19/02/2020	25,405,931	96.10	43,636,835	43,636,835	0	02/12/2021
1017	1802-V3	V3	10/09/2019	26,537,941	88.48	41,965,340	41,965,340	0	26/11/2021
1018	1803-V3	V3	04/09/2019	26,409,239	74.14	34,993,604	34,993,604	0	30/11/2021
1019	1804-V3	V3	02/10/2019	25,508,343	90.14	41,095,379	41,095,379	0	30/11/2021
1020	1805-V3	V3	02/10/2019	26,074,617	74.42	34,681,073	34,681,073	0	30/11/2021
1021	1806-V3	V3	10/09/2019	24,787,365	140.09	62,064,289	62,064,289	0	26/11/2021
1022	1807-V3	V3	21/08/2019	26,100,363	74.42	34,715,288	34,715,288	0	02/12/2021
1023	1809-V3	V3	09/09/2019	26,383,504	74.14	34,959,533	34,959,533	0	29/11/2021
1024	1810-V3	V3	23/08/2019	25,765,742	90.14	41,509,701	41,509,701	0	01/12/2021
1025	1811-V3	V3	04/09/2019	26,409,240	96.10	45,358,585	45,358,585	0	30/11/2021
1026	1812-V3	V3	27/09/2019	27,078,481	88.48	42,819,394	42,819,394	0	26/11/2021
1027	1901-V3	V3	09/07/2019	24,549,501	96.10	42,167,139	42,167,139	0	25/11/2021
1028	1902-V3	V3	11/07/2019	25,421,813	88.48	40,201,858	40,201,858	0	29/11/2021
1029	1903-V3	V3	11/07/2019	25,297,208	74.14	33,521,354	33,521,354	0	24/11/2021
1030	1904-V3	V3	16/07/2019	24,424,884	90.14	39,351,397	39,351,397	0	30/11/2021
1031	1905-V3	V3	18/07/2019	24,973,193	74.42	33,217,359	33,217,359	0	02/12/2021
1032	1906-V3	V3	20/09/2020	23,377,829	140.09	58,538,182	0	58,538,182	Chưa bàn giao
1033	1907-V3	V3	12/07/2019	24,998,119	74.42	33,250,484	33,250,484	0	29/11/2021
1034	1909-V3	V3	09/07/2019	25,247,356	74.14	33,455,354	33,455,354	0	01/12/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1035	1910-V3	V3	10/07/2019	24,674,118	90.14	39,752,576	39,752,576	0	29/11/2021
1036	1911-V3	V3	22/10/2019	26,201,873	96.10	45,002,728	45,002,728	0	01/12/2021
1037	1912-V3	V3	10/07/2019	25,920,287	88.48	40,989,448	40,989,448	0	29/11/2021
1038	2001-V3	V3	17/08/2020	25,134,495	96.10	43,171,031	43,171,031	0	30/11/2021
1039	2002-V3	V3	19/08/2019	26,308,284	88.48	41,602,483	41,602,483	0	29/11/2021
1040	2003-V3	V3	29/07/2019	26,119,409	74.14	34,609,890	34,609,890	0	01/12/2021
1041	2004-V3	V3	10/10/2019	25,287,597	90.14	40,740,058	40,740,058	0	29/11/2021
1042	2005-V3	V3	30/09/2019	25,848,979	74.42	34,381,216	34,381,216	0	01/12/2021
1043	2006-V3	V3	08/10/2020	24,505,675	140.09	61,359,611	61,359,611	0	01/12/2021
1044	2007-V3	V3	22/10/2019	25,874,496	74.42	34,415,127	34,415,127	0	30/11/2021
1045	2009-V3	V3	05/09/2019	25,669,612	74.14	34,014,390	34,014,390	0	26/11/2021
1046	2010-V3	V3	31/07/2019	25,493,321	90.14	41,071,201	41,071,201	0	29/11/2021
1047	2011-V3	V3	27/09/2019	26,180,697	96.10	44,966,389	44,966,389	0	23/11/2021
1048	2012-V3	V3	23/09/2019	26,745,502	88.48	42,293,287	42,293,287	0	30/11/2021
1049	2101-V3	V3	26/08/2020	25,012,601	96.10	42,961,853	42,961,853	0	01/12/2021
1050	2102-V3	V3	09/07/2019	25,602,509	88.48	40,487,358	40,487,358	0	30/11/2021
1051	2103-V3	V3	12/07/2019	25,479,458	74.14	33,762,640	33,762,640	0	26/11/2021
1052	2104-V3	V3	18/07/2019	24,618,094	90.14	39,662,397	39,662,397	0	30/11/2021
1053	2105-V3	V3	12/03/2020	25,723,609	74.42	34,214,609	34,214,609	0	01/12/2021
1054	2106-V3	V3	24/09/2020	24,169,762	140.09	60,519,289	60,519,289	0	02/12/2021
1055	2107-V3	V3	06/09/2019	25,184,131	74.42	33,497,680	33,497,680	0	29/11/2021
1056	2109-V3	V3	10/07/2019	25,430,240	74.14	33,697,479	33,697,479	0	30/11/2021
1057	2110-V3	V3	11/07/2019	24,864,200	90.14	40,058,540	40,058,540	0	02/12/2021
1058	2111-V3	V3	11/07/2019	25,479,459	96.10	43,763,014	43,763,014	0	24/11/2021
1059	2112-V3	V3	15/08/2019	26,094,722	88.48	41,265,055	41,265,055	0	24/11/2021
1060	2201-V3	V3	09/09/2019	24,564,849	96.10	42,193,478	42,193,478	0	29/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1061	2202-V3	V3	15/07/2019	25,176,198	88.48	39,813,787	39,813,787	0	30/11/2021
1062	2203-V3	V3	11/07/2019	25,052,792	74.14	33,197,765	33,197,765	0	24/11/2021
1063	2204-V3	V3	09/07/2019	24,188,895	90.14	38,971,540	38,971,540	0	30/11/2021
1064	2205-V3	V3	16/07/2019	24,731,913	74.42	32,896,716	32,896,716	0	30/11/2021
1065	2206-V3	V3	12/07/2019	24,312,306	140.09	60,875,878	60,875,878	0	26/11/2021
1066	2207-V3	V3	19/07/2019	24,756,598	74.42	32,929,520	32,929,520	0	23/11/2021
1067	2209-V3	V3	11/07/2019	25,003,426	74.14	33,132,408	33,132,408	0	01/12/2021
1068	2210-V3	V3	12/07/2019	24,435,722	90.14	39,368,844	39,368,844	0	30/11/2021
1069	2211-V3	V3	12/07/2019	25,052,789	96.10	43,030,817	43,030,817	0	30/11/2021
1070	2212-V3	V3	12/07/2019	25,669,846	88.48	40,593,751	40,593,751	0	26/11/2021
1071	2301-V3	V3	25/08/2020	24,866,327	96.10	42,710,835	42,710,835	0	30/11/2021
1072	2302-V3	V3	19/07/2019	25,802,509	88.48	40,803,358	40,803,358	0	24/11/2021
1073	2303-V3	V3	18/07/2019	25,679,458	74.14	34,027,425	34,027,425	0	29/11/2021
1074	2304-V3	V3	17/10/2019	25,017,795	90.14	40,305,772	40,305,772	0	29/11/2021
1075	2305-V3	V3	22/07/2019	25,359,527	74.42	33,730,770	33,730,770	0	02/12/2021
1076	2306-V3	V3	18/01/2021	24,327,218	140.09	60,913,182	60,913,182	0	30/12/2021
1077	2307-V3	V3	22/07/2019	25,384,131	74.42	33,763,466	33,763,466	0	24/11/2021
1078	2309-V3	V3	19/07/2019	25,630,240	74.14	33,962,265	33,962,265	0	29/11/2021
1079	2310-V3	V3	19/07/2019	25,064,200	90.14	40,380,469	40,380,469	0	01/12/2021
1080	2311-V3	V3	06/09/2019	25,526,764	96.10	43,844,192	43,844,192	0	29/11/2021
1081	2312-V3	V3	19/07/2019	26,294,722	88.48	41,581,055	41,581,055	0	29/11/2021
1082	2401-V3	V3	18/08/2020	24,744,433	96.10	42,501,656	42,501,656	0	24/11/2021
1083	2402-V3	V3	12/07/2019	24,930,572	88.48	39,425,698	39,425,698	0	01/12/2021
1084	2403-V3	V3	12/07/2019	24,808,363	74.14	32,874,158	32,874,158	0	24/11/2021
1085	2404-V3	V3	10/07/2019	23,952,907	90.14	38,591,683	38,591,683	0	01/12/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1086	2405-V3	V3	12/07/2019	24,490,621	74.42	32,576,055	32,576,055	0	25/11/2021
1087	2406-V3	V3	12/07/2019	24,075,116	140.09	60,282,521	60,282,521	0	24/11/2021
1088	2407-V3	V3	10/07/2019	24,515,063	74.42	32,608,538	32,608,538	0	29/11/2021
1089	2409-V3	V3	09/07/2019	24,759,482	74.14	32,809,443	32,809,443	0	29/11/2021
1090	2410-V3	V3	31/07/2019	24,197,326	90.14	38,985,112	38,985,112	0	29/11/2021
1091	2411-V3	V3	21/10/2019	25,764,828	96.10	44,252,728	44,252,728	0	30/11/2021
1092	2412-V3	V3	12/07/2019	25,419,406	88.48	40,198,055	40,198,055	0	01/12/2021
1093	2501-V3	V3	17/04/2020	24,674,568	96.10	42,381,764	42,381,764	0	25/11/2021
1094	2502-V3	V3	09/09/2019	25,772,423	88.48	40,755,823	40,755,823	0	23/11/2021
1095	2503-V3	V3	11/07/2019	24,857,257	74.14	32,938,890	32,938,890	0	25/11/2021
1096	2504-V3	V3	23/07/2019	24,000,100	90.14	38,667,647	38,667,647	0	26/11/2021
1097	2505-V3	V3	10/09/2019	24,838,726	74.42	33,038,663	33,038,663	0	29/11/2021
1098	2506-V3	V3	06/09/2019	24,255,836	140.09	60,734,611	60,734,611	0	25/11/2021
1099	2507-V3	V3	11/07/2019	24,563,370	74.42	32,672,734	32,672,734	0	01/12/2021
1100	2509-V3	V3	10/07/2019	24,808,268	74.14	32,874,033	32,874,033	0	30/11/2021
1101	2510-V3	V3	16/07/2019	24,245,008	90.14	39,061,862	39,061,862	0	29/11/2021
1102	2511-V3	V3	10/07/2019	24,857,253	96.10	42,695,264	42,695,264	0	01/12/2021
1103	2512-V3	V3	31/07/2019	24,469,496	88.48	38,697,198	38,697,198	0	25/11/2021
1104	2601-V3	V3	17/08/2020	24,744,431	96.69	42,762,589	42,762,589	0	25/11/2021
1105	2602-V3	V3	26/09/2019	25,900,011	88.87	41,137,943	41,137,943	0	26/11/2021
1106	2603-V3	V3	20/08/2019	25,774,402	74.38	34,263,682	34,263,682	0	30/11/2021
1107	2604-V3	V3	28/10/2019	24,895,156	90.21	40,139,515	40,139,515	0	24/11/2021
1108	2605-V3	V3	22/07/2019	25,392,093	74.62	33,864,814	33,864,814	0	01/12/2021
1109	2606-V3	V3	30/07/2019	24,159,804	140.66	60,740,517	60,740,517	0	01/12/2021
1110	2607-V3	V3	20/08/2019	25,472,943	74.62	33,972,546	33,972,546	0	24/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1111	2609-V3	V3	16/07/2019	25,648,185	74.38	34,096,039	34,096,039	0	26/11/2021
1112	2610-V3	V3	06/09/2019	25,144,906	90.21	40,541,836	40,541,836	0	26/11/2021
1113	2611-V3	V3	22/07/2019	25,623,984	96.69	44,281,232	44,281,232	0	22/11/2021
1114	2612-V3	V3	18/07/2019	26,280,207	88.87	41,741,300	41,741,300	0	02/12/2021
1115	2701-V3	V3	28/08/2020	24,500,641	96.69	42,341,660	42,341,660	0	01/12/2021
1116	2702-V3	V3	16/07/2019	24,807,764	88.87	39,404,586	39,404,586	0	22/11/2021
1117	2703-V3	V3	10/07/2019	24,686,166	74.38	32,818,271	32,818,271	0	29/11/2021
1118	2704-V3	V3	10/07/2019	23,834,907	90.21	38,431,568	38,431,568	0	23/11/2021
1119	2705-V3	V3	10/07/2019	24,369,981	74.62	32,502,850	32,502,850	0	30/11/2021
1120	2706-V3	V3	06/05/2021	24,214,418	140.66	60,877,696	60,877,696	0	26/11/2021
1121	2707-V3	V3	12/07/2019	24,394,304	74.62	32,535,260	32,535,260	0	29/11/2021
1122	2709-V3	V3	09/07/2019	24,637,510	74.38	32,753,646	32,753,646	0	30/11/2021
1123	2710-V3	V3	09/07/2019	24,078,129	90.21	38,823,372	38,823,372	0	01/12/2021
1124	2711-V3	V3	19/07/2019	24,686,162	96.69	42,661,982	42,661,982	0	01/12/2021
1125	2712-V3	V3	10/07/2019	25,294,194	88.87	40,176,532	40,176,532	0	26/11/2021
1126	2801-V3	V3	07/09/2020	24,671,300	96.69	42,636,321	42,636,321	0	30/11/2021
1127	2802-V3	V3	15/07/2019	23,434,736	88.87	37,225,639	37,225,639	0	23/11/2021
1128	2803-V3	V3	09/07/2019	24,808,362	74.38	32,980,575	32,980,575	0	01/12/2021
1129	2804-V3	V3	17/07/2019	23,952,910	90.21	38,621,657	38,621,657	0	25/11/2021
1130	2805-V3	V3	11/07/2019	24,490,619	74.62	32,663,600	32,663,600	0	26/11/2021
1131	2806-V3	V3	10/07/2019	24,075,110	140.66	60,527,785	60,527,785	0	23/11/2021
1132	2807-V3	V3	12/07/2019	24,515,063	74.62	32,696,171	32,696,171	0	02/12/2021
1133	2809-V3	V3	12/07/2019	24,759,478	74.38	32,915,646	32,915,646	0	02/12/2021
1134	2810-V3	V3	10/07/2019	24,197,328	90.21	39,015,390	39,015,390	0	27/11/2021
1135	2811-V3	V3	11/07/2019	24,808,367	96.69	42,872,982	42,872,982	0	29/11/2021
1136	2812-V3	V3	12/07/2019	25,419,410	88.87	40,375,246	40,375,246	0	30/11/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1137	2901-V3	V3	10/07/2019	23,837,925	96.69	41,197,410	41,197,410	0	23/11/2021
1138	2902-V3	V3	10/07/2019	24,684,956	88.87	39,209,693	39,209,693	0	25/11/2021
1139	2903-V3	V3	18/07/2019	24,563,955	74.38	32,655,950	32,655,950	0	01/12/2021
1140	2904-V3	V3	12/07/2019	23,716,916	90.21	38,241,497	38,241,497	0	02/12/2021
1141	2905-V3	V3	12/07/2019	24,249,343	74.62	32,342,100	32,342,100	0	29/11/2021
1142	2906-V3	V3	22/04/2021	24,093,559	140.66	60,574,124	60,574,124	0	01/12/2021
1143	2907-V3	V3	10/07/2019	24,273,546	74.62	32,374,350	32,374,350	0	30/11/2021
1144	2909-V3	V3	12/07/2019	24,515,555	74.38	32,591,664	32,591,664	0	26/04/2022
1145	2910-V3	V3	12/07/2019	23,958,929	90.21	38,631,354	38,631,354	0	02/12/2021
1146	2911-V3	V3	15/07/2019	24,563,947	96.69	42,450,964	42,450,964	0	02/12/2021
1147	2912-V3	V3	10/07/2019	25,168,977	88.87	39,977,818	39,977,818	0	29/11/2021
1148	3001-V3	V3	12/07/2019	23,673,782	96.69	40,914,000	40,914,000	0	25/11/2021
1149	3002-V3	V3	11/07/2019	24,497,209	88.87	38,911,746	38,911,746	0	25/11/2021
1150	3003-V3	V3	19/07/2019	24,379,578	74.38	32,411,057	32,411,057	0	30/11/2021
1151	3004-V3	V3	12/07/2019	23,556,147	90.21	37,982,515	37,982,515	0	24/11/2021
1152	3005-V3	V3	23/08/2019	24,570,316	74.62	32,769,796	32,769,796	0	30/11/2021
1153	3006-V3	V3	17/07/2019	23,673,781	140.66	59,519,731	59,519,731	0	29/11/2021
1154	3007-V3	V3	12/07/2019	24,097,266	74.62	32,139,457	32,139,457	0	29/11/2021
1155	3009-V3	V3	17/07/2019	24,332,522	74.38	32,348,557	32,348,557	0	30/11/2021
1156	3010-V3	V3	12/07/2019	23,791,409	90.21	38,361,497	38,361,497	0	26/11/2021
1157	3011-V3	V3	12/07/2019	24,379,584	96.69	42,132,642	42,132,642	0	29/11/2021
1158	3012-V3	V3	10/07/2019	24,967,751	88.87	39,658,479	39,658,479	0	25/11/2021
1159	3101-V3	V3	11/10/2019	23,845,279	96.69	41,210,107	41,210,107	0	30/11/2021
1160	3102-V3	V3	27/09/2019	24,955,317	88.87	39,638,746	39,638,746	0	29/11/2021
1161	3103-V3	V3	27/08/2019	24,834,660	74.38	33,015,504	33,015,504	0	29/11/2021
1162	3104-V3	V3	09/09/2019	23,990,068	90.21	38,681,515	38,681,515	0	01/12/2021
1163	3105-V3	V3	18/09/2019	24,520,960	74.62	32,704,028	32,704,028	0	29/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1164	3106-V3	V3	23/03/2021	23,659,889	140.66	59,484,839	59,484,839	0	29/11/2021
1165	3107-V3	V3	03/10/2019	24,545,082	74.62	32,736,171	32,736,171	0	01/12/2021 02/12/2021
1166	3109-V3	V3	15/08/2019	24,810,527	74.38	32,983,450	32,983,450	0	30/11/2021
1167	3110-V3	V3	08/08/2019	24,231,382	90.21	39,070,247	39,070,247	0	23/11/2021
1168	3111-V3	V3	20/08/2019	24,834,657	96.69	42,918,375	42,918,375	0	29/11/2021
1169	3112-V3	V3	13/12/2019	25,687,116	88.87	40,800,086	40,800,086	0	29/11/2021
1170	3201-V3	V3	10/10/2019	23,598,635	96.69	40,784,250	40,784,250	0	01/12/2021
1171	3202-V3	V3	26/08/2019	24,853,798	88.87	39,477,639	39,477,639	0	25/11/2021
1172	3203-V3	V3	22/07/2019	24,479,578	74.38	32,543,879	32,543,879	0	30/11/2021
1173	3204-V3	V3	19/07/2019	23,656,147	90.21	38,143,604	38,143,604	0	26/11/2021
1174	3205-V3	V3	19/07/2019	24,173,734	74.62	32,241,350	32,241,350	0	30/11/2021
1175	3206-V3	V3	01/04/2021	23,517,702	140.66	59,127,696	59,127,696	0	25/11/2021
1176	3207-V3	V3	23/07/2019	24,197,266	74.62	32,272,707	32,272,707	0	01/12/2021
1177	3209-V3	V3	06/09/2019	24,432,522	74.38	32,481,379	32,481,379	0	02/12/2021
1178	3210-V3	V3	23/07/2019	23,891,409	90.21	38,522,586	38,522,586	0	26/11/2021
1179	3211-V3	V3	06/09/2019	24,479,584	96.69	42,305,303	42,305,303	0	01/12/2021
1180	3212-V3	V3	17/07/2019	25,067,751	88.87	39,817,175	39,817,175	0	25/11/2021
1181	3301-V3	V3	14/08/2020	23,042,362	96.69	39,823,785	39,823,785	0	29/11/2021
1182	3302-V3	V3	10/10/2019	24,021,773	88.87	38,157,246	38,157,246	0	24/11/2021
1183	3303-V3	V3	05/03/2020	24,643,721	74.38	32,761,896	32,761,896	0	24/11/2021
1184	3304-V3	V3	17/03/2020	22,968,895	90.21	37,036,515	37,036,515	0	25/11/2021
1185	3305-V3	V3	17/03/2020	24,564,460	74.62	32,761,993	32,761,993	0	29/11/2021
1186	3306-V3	V3	22/09/2020	23,802,076	140.66	59,841,981	59,841,981	0	02/12/2021
1187	3307-V3	V3	18/03/2020	23,487,403	74.62	31,326,814	31,326,814	0	29/11/2021
1188	3309-V3	V3	28/02/2020	23,722,479	74.38	31,538,289	31,538,289	0	30/11/2021



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1189	3311-V3	V3	17/03/2020	23,800,600	96.69	41,132,964	41,132,964	0	01/12/2021
1190	3401-V3	V3	18/08/2020	23,159,817	97.13	40,208,729	40,208,729	0	26/11/2021
1191	3402-V3	V3	04/09/2019	23,803,346	89.37	38,023,339	38,023,339	0	25/11/2021
1192	3403-V3	V3	08/08/2019	23,687,403	74.38	31,491,700	31,491,700	0	01/12/2021
1193	3404-V3	V3	29/07/2019	22,875,764	90.65	37,066,405	37,066,405	0	25/11/2021
1194	3405-V3	V3	13/08/2019	23,818,156	74.63	31,771,800	31,771,800	0	27/11/2021
1195	3406-V3	V3	19/02/2020	23,040,329	140.84	58,002,768	58,002,768	0	02/12/2021
1196	3407-V3	V3	17/07/2019	23,409,125	74.63	31,226,693	31,226,693	0	27/11/2021
1197	3409-V3	V3	19/07/2019	23,641,019	74.38	31,430,093	31,430,093	0	30/11/2021
1198	3410-V3	V3	23/07/2019	23,107,667	90.65	37,441,798	37,441,798	0	29/11/2021
1199	3411-V3	V3	20/08/2019	24,123,824	97.13	41,880,765	41,880,765	0	24/11/2021
1200	3412-V3	V3	05/11/2019	24,735,146	89.37	39,510,393	39,510,393	0	01/12/2021
1201	3501-V3	V3	17/07/2019	22,841,707	97.13	39,656,979	39,656,979	0	30/11/2021
1202	3502-V3	V3	11/07/2019	23,653,340	89.37	37,783,946	37,783,946	0	01/12/2021
1203	3503-V3	V3	14/08/2019	23,996,854	74.38	31,902,718	31,902,718	0	22/11/2021
1204	3504-V3	V3	15/07/2019	22,725,758	90.65	36,823,583	36,823,583	0	29/11/2021
1205	3505-V3	V3	12/07/2019	23,235,937	74.63	30,995,889	30,995,889	0	29/11/2021
1206	3506-V3	V3	02/10/2020	22,746,520	140.84	57,263,839	57,263,839	0	02/12/2021
1207	3507-V3	V3	12/07/2019	23,259,118	74.63	31,026,782	31,026,782	0	29/11/2021
1208	3509-V3	V3	10/07/2019	23,491,019	74.38	31,230,861	31,230,861	0	02/12/2021
1209	3510-V3	V3	12/07/2019	22,957,661	90.65	37,198,976	37,198,976	0	01/12/2021
1210	3511-V3	V3	11/07/2019	23,537,393	97.13	40,863,622	40,863,622	0	25/11/2021
1211	3512-V3	V3	12/07/2019	24,117,131	89.37	38,524,107	38,524,107	0	30/11/2021
1212	3601-V3	V3	23/08/2019	22,916,030	97.13	39,785,890	39,785,890	0	29/11/2021
1213	3602-V3	V3	15/07/2019	23,530,536	89.37	37,587,964	37,587,964	0	23/11/2021
1214	3603-V3	V3	12/07/2019	23,415,192	74.38	31,130,146	31,130,146	0	30/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1215	3604-V3	V3	17/07/2019	22,607,766	90.65	36,632,583	36,632,583	0	02/12/2021
1216	3605-V3	V3	11/07/2019	23,115,289	74.63	30,835,104	30,835,104	0	26/11/2021
1217	3606-V3	V3	24/09/2020	22,656,916	140.84	57,038,482	57,038,482	0	29/11/2021
1218	3607-V3	V3	22/07/2019	23,138,363	74.63	30,865,854	30,865,854	0	23/11/2021
1219	3609-V3	V3	12/07/2019	23,369,051	74.38	31,068,861	31,068,861	0	29/11/2021
1220	3610-V3	V3	16/07/2019	22,838,456	90.65	37,006,012	37,006,012	0	29/11/2021
1221	3611-V3	V3	15/07/2019	23,415,186	97.13	40,651,658	40,651,658	0	01/12/2021
1222	3612-V3	V3	12/07/2019	23,991,921	89.37	38,324,286	38,324,286	0	26/11/2021
1223	3701-V3	V3	08/10/2019	22,794,132	97.13	39,574,461	39,574,461	0	30/11/2021
1224	3702-V3	V3	10/09/2019	23,858,633	89.37	38,111,571	38,111,571	0	29/11/2021
1225	3703-V3	V3	09/09/2019	23,742,928	74.38	31,565,450	31,565,450	0	26/11/2021
1226	3704-V3	V3	17/10/2019	22,932,984	90.65	37,159,030	37,159,030	0	26/11/2021
1227	3705-V3	V3	06/09/2019	22,959,708	74.63	30,627,764	30,627,764	0	01/12/2021
1228	3706-V3	V3	29/03/2021	22,536,211	140.84	56,734,911	56,734,911	0	01/12/2021
1229	3707-V3	V3	10/09/2019	22,982,849	74.63	30,658,604	30,658,604	0	29/11/2021
1230	3709-V3	V3	04/09/2019	23,719,777	74.38	31,534,700	31,534,700	0	23/11/2021
1231	3710-V3	V3	10/09/2019	23,164,391	90.65	37,533,619	37,533,619	0	27/11/2021
1232	3711-V3	V3	08/12/2020	23,742,922	97.13	41,220,104	41,220,104	0	02/12/2021
1233	3712-V3	V3	06/09/2019	24,344,590	89.37	38,887,107	38,887,107	0	29/11/2021
1234	3801-V3	V3	13/08/2020	22,570,918	97.13	39,187,301	39,187,301	0	30/11/2021
1235	3802-V3	V3	31/07/2019	23,530,536	89.37	37,587,964	37,587,964	0	30/11/2021
1236	3803-V3	V3	13/01/2020	23,414,291	74.38	31,128,950	31,128,950	0	24/11/2021
1237	3804-V3	V3	17/09/2019	22,810,347	90.65	36,960,512	36,960,512	0	26/11/2021
1238	3805-V3	V3	13/09/2019	23,316,722	74.63	31,103,550	31,103,550	0	29/11/2021
1239	3806-V3	V3	06/10/2020	22,408,407	140.84	56,413,482	56,413,482	0	22/11/2021
1240	3807-V3	V3	10/09/2019	22,857,363	74.63	30,491,371	30,491,371	0	27/11/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1241	3809-V3	V3	09/09/2019	23,108,941	74.38	30,723,379	30,723,379	0	25/11/2021
1242	3810-V3	V3	03/09/2019	23,040,518	90.65	37,333,101	37,333,101	0	24/11/2021
1243	3811-V3	V3	13/08/2020	23,302,251	97.13	40,455,783	40,455,783	0	26/11/2021
1244	3812-V3	V3	06/09/2019	24,214,412	89.37	38,679,357	38,679,357	0	04/12/2021
1245	3901-V3	V3	15/08/2020	22,379,697	97.13	38,855,640	38,855,640	0	26/11/2021
1246	3902-V3	V3	29/07/2019	22,724,371	89.37	36,301,411	36,301,411	0	29/11/2021
1247	3903-V3	V3	03/09/2019	23,311,240	74.38	30,992,075	30,992,075	0	26/11/2021
1248	3904-V3	V3	31/07/2019	21,843,023	90.65	35,394,655	35,394,655	0	26/11/2021
1249	3905-V3	V3	12/08/2019	23,015,865	74.63	30,702,604	30,702,604	0	25/11/2021
1250	3906-V3	V3	30/07/2019	21,000,000	68.42	25,684,870	25,684,870	0	02/12/2021
1251	3907-V3	V3	19/08/2019	23,038,590	74.63	30,732,889	30,732,889	0	01/12/2021
1252	3908-V3	V3	31/07/2019	22,453,187	71.07	28,523,930	28,523,930	0	01/12/2021
1253	3909-V3	V3	31/07/2019	22,570,126	74.38	30,007,718	30,007,718	0	26/11/2021
1254	3910-V3	V3	03/09/2019	22,063,354	90.65	35,751,316	35,751,316	0	01/12/2021
1255	3911-V3	V3	13/08/2020	23,311,232	97.13	40,471,354	40,471,354	0	30/11/2021
1256	3912-V3	V3	22/11/2019	24,125,758	89.37	38,537,875	38,537,875	0	23/11/2021
1257	4001-V3	V3	18/08/2020	21,989,632	97.13	38,179,086	38,179,086	0	02/12/2021
1258	4002-V3	V3	30/09/2019	23,016,560	89.37	36,767,714	36,767,714	0	01/12/2021
1259	4003-V3	V3	09/08/2019	22,904,934	74.38	30,452,414	30,452,414	0	01/12/2021
1260	4004-V3	V3	10/08/2020	22,123,574	90.65	35,848,798	35,848,798	0	30/11/2021
1261	4005-V3	V3	15/08/2019	22,614,713	74.63	30,167,996	30,167,996	0	23/11/2021
1262	4006-V3	V3	09/09/2019	22,627,872	68.42	27,673,780	27,673,780	0	01/12/2021
1263	4007-V3	V3	26/08/2019	22,637,049	74.63	30,197,764	30,197,764	0	29/11/2021
1264	4008-V3	V3	09/09/2019	22,177,571	71.07	28,174,144	28,174,144	0	30/11/2021
1265	4009-V3	V3	12/08/2019	22,882,616	74.38	30,422,771	30,422,771	0	29/11/2021
1266	4010-V3	V3	19/08/2019	22,346,828	90.65	36,210,191	36,210,191	0	26/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1267	4011-V3	V3	17/08/2020	22,904,942	97.13	39,766,658	39,766,658	0	23/11/2021
1268	4012-V3	V3	04/08/2020	23,485,375	89.37	37,515,893	37,515,893	0	30/11/2021
1269	4101-V3	V3	14/08/2020	21,843,365	97.13	37,925,390	37,925,390	0	29/11/2021
1270	4102-V3	V3	10/08/2020	22,863,455	89.37	36,523,375	36,523,375	0	25/11/2021
1271	4103-V3	V3	22/08/2019	22,752,581	74.38	30,250,057	30,250,057	0	01/12/2021
1272	4104-V3	V3	09/10/2019	21,976,415	90.65	35,610,583	35,610,583	0	29/11/2021
1273	4105-V3	V3	05/09/2019	21,981,911	74.63	29,324,675	29,324,675	0	24/11/2021
1274	4106-V3	V3	18/07/2019	22,643,861	68.42	27,693,316	27,693,316	0	26/11/2021
1275	4107-V3	V3	22/07/2019	22,249,792	74.63	29,681,675	29,681,675	0	01/12/2021
1276	4108-V3	V3	17/07/2019	22,203,180	71.07	28,206,644	28,206,644	0	30/11/2021
1277	4109-V3	V3	09/09/2019	22,730,398	74.38	30,220,593	30,220,593	0	30/11/2021
1278	4110-V3	V3	20/08/2019	22,198,180	90.65	35,969,566	35,969,566	0	29/11/2021
1279	4111-V3	V3	13/08/2020	22,752,579	97.13	39,502,390	39,502,390	0	01/12/2021
1280	4112-V3	V3	29/10/2019	23,496,990	89.37	37,534,429	37,534,429	0	29/11/2021
1281	4201-V3	V3	19/09/2019	21,697,086	97.13	37,671,676	37,671,676	0	29/11/2021
1282	4202-V3	V3	16/07/2019	22,474,365	89.37	35,902,429	35,902,429	0	01/12/2021
1283	4203-V3	V3	12/07/2019	22,364,197	74.38	29,734,200	29,734,200	0	30/11/2021
1284	4204-V3	V3	14/08/2020	21,829,255	90.65	35,372,369	35,372,369	0	10/01/2022
1285	4205-V3	V3	17/09/2019	22,313,855	74.63	29,767,050	29,767,050	0	01/12/2021
1286	4206-V3	V3	19/07/2019	22,143,861	68.42	27,082,423	27,082,423	0	25/11/2021
1287	4207-V3	V3	11/07/2019	22,099,786	74.63	29,481,764	29,481,764	0	02/12/2021
1288	4208-V3	V3	15/07/2019	21,703,180	71.07	27,572,090	27,572,090	0	26/11/2021
1289	4209-V3	V3	09/07/2019	22,320,126	74.38	29,675,664	29,675,664	0	01/12/2021
1290	4210-V3	V3	11/07/2019	21,813,348	90.65	35,346,619	35,346,619	0	24/11/2021
1291	4211-V3	V3	18/08/2020	22,600,216	97.13	39,238,122	39,238,122	0	30/11/2021
1292	4212-V3	V3	28/02/2020	23,228,880	89.37	37,106,554	37,106,554	0	30/11/2021



Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1293	4301-V3	V3	04/02/2020	21,553,536	97.13	37,422,693	37,422,693	0	01/12/2021
1294	4302-V3	V3	02/10/2019	22,506,210	89.37	35,953,250	35,953,250	0	30/11/2021
1295	4303-V3	V3	04/10/2019	21,913,068	74.38	29,135,004	29,135,004	0	27/11/2021
1296	4304-V3	V3	07/08/2020	21,633,039	90.65	35,054,744	35,054,744	0	27/11/2021
1297	4305-V3	V3	20/09/2019	22,113,279	74.63	29,499,746	29,499,746	0	25/11/2021
1298	4306-V3	V3	19/09/2019	21,901,856	68.42	26,786,745	26,786,745	0	01/12/2021
1299	4307-V3	V3	03/09/2019	21,652,727	74.63	28,885,979	28,885,979	0	25/11/2021
1300	4308-V3	V3	04/09/2019	21,739,130	71.07	27,617,715	27,617,715	0	30/11/2021
1301	4309-V3	V3	29/10/2019	22,576,902	74.38	30,016,718	30,016,718	0	30/11/2021
1302	4310-V3	V3	10/08/2020	21,851,329	90.65	35,408,101	35,408,101	0	09/12/2021
1303	4311-V3	V3	04/05/2020	22,448,543	97.13	38,975,051	38,975,051	0	29/11/2021
1304	4312-V3	V3	21/08/2020	22,964,630	89.37	36,684,839	36,684,839	0	24/11/2021
1305	4401-V3	V3	06/08/2020	21,282,652	97.13	36,952,854	36,952,854	0	06/12/2021
1306	4402-V3	V3	24/04/2020	22,332,505	89.37	35,676,036	35,676,036	0	30/11/2021
1307	4403-V3	V3	16/10/2019	22,168,526	74.38	29,474,307	29,474,307	0	29/11/2021
1308	4404-V3	V3	24/07/2019	21,073,833	90.65	34,149,530	34,149,530	0	30/11/2021
1309	4405-V3	V3	02/10/2019	21,887,632	74.63	29,199,032	29,199,032	0	25/11/2021
1310	4406-V3	V3	09/07/2019	21,611,444	68.42	26,431,923	26,431,923	0	24/11/2021
1311	4407-V3	V3	21/08/2019	21,909,246	74.63	29,227,836	29,227,836	0	01/12/2021
1312	4408-V3	V3	10/07/2019	21,181,356	71.07	26,909,840	26,909,840	0	02/12/2021
1313	4409-V3	V3	09/07/2019	21,783,463	74.38	28,962,861	28,962,861	0	27/11/2021
1314	4410-V3	V3	15/07/2019	21,288,880	90.65	34,497,637	34,497,637	0	25/11/2021
1315	4411-V3	V3	26/08/2020	22,168,527	97.13	38,489,372	38,489,372	0	29/11/2021
1316	4412-V3	V3	18/08/2020	22,730,301	89.37	36,310,875	36,310,875	0	26/11/2021
1317	4501-V3	V3	13/02/2020	21,017,204	97.13	36,492,443	36,492,443	0	24/11/2021
1318	4502-V3	V3	31/08/2020	21,944,836	89.37	35,057,357	35,057,357	0	30/11/2021





Stt	HĐ	Tháp	Ngày ký hợp đồng	Đơn giá hợp đồng (+VAT, +KPBT)	S thông thủy	Bảo trì	Đã thu	Phải thu	Ngày thu
1319	4503-V3	V3	26/11/2019	22,107,300	74.38	29,392,986	29,392,986	0	01/12/2021
1320	4504-V3	V3	11/08/2020	21,093,436	90.65	34,181,262	34,181,262	0	22/11/2021
1321	4505-V3	V3	06/09/2019	21,079,325	74.63	28,121,818	28,121,818	0	30/11/2021
1322	4506-V3	V3	30/07/2019	21,611,444	68.42	26,431,923	26,431,923	0	25/11/2021
1323	4507-V3	V3	04/10/2019	21,582,996	74.63	28,793,050	28,793,050	0	29/11/2021
1324	4508-V3	V3	30/07/2019	21,181,356	71.07	26,909,840	26,909,840	0	24/11/2021
1325	4509-V3	V3	18/11/2019	22,086,018	74.38	29,364,718	29,364,718	0	27/04/2022
1326	4510-V3	V3	14/08/2020	21,306,288	90.65	34,525,816	34,525,816	0	01/12/2021
1327	4511-V3	V3	10/03/2020	21,889,890	97.13	38,006,086	38,006,086	0	02/12/2021
1328	4512-V3	V3	19/08/2019	22,391,821	89.37	35,770,696	35,770,696	0	24/11/2021
<b>Tổng cộng</b>					<b>117,408.11</b>	<b>51,208,211,598</b>	<b>51,025,017,084</b>	<b>183,194,514</b>	



## BẢNG KÊ KINH PHÍ BẢO TRÌ SHOPHOUSE TMDV TẦNG 1

Stt	Mã sản phẩm	Ngày ký hợp đồng	S thông thủy	Bảo trì	Đã thu	Còn phải thu	Ngày thu bảo trì
1	V1-DV.01	26/05/2021	178.02	143,128,469	143,128,469	-	18/05/2022
2	V1-DV.02	15/12/2020	152.63	122,714,854	122,714,854	-	17/01/2022
3	V1-DV.03	29/12/2020	177.07	142,364,667	142,364,667	-	12/01/2022
4	V1-DV.04	30/11/2020	153.41	123,341,975	123,341,975	-	07/04/2022
5	V1-DV.05	10/12/2020	122.08	98,152,587	98,152,587	-	13/01/2022
6	V1-DV.06	14/05/2021	148.96	119,764,166	119,764,166	-	12/01/2022
7	V1-DV.07	23/12/2020	131.99	106,120,249	106,120,249	-	13/01/2022
8	V2-DV.01	22/12/2020	96.70	77,747,011	77,747,011	-	14/06/2022
9	V2-DV.02	08/02/2021	85.98	69,128,108	69,128,108	-	09/06/2022
10	V2-DV.03	07/04/2021	89.56	72,006,436	72,006,436	-	10/01/2022
11	V2-DV.04	04/06/2021	91.29	73,397,360	73,397,360	-	17/01/2022
12	V2-DV.05	21/12/2020	93.01	74,780,243	74,780,243	-	11/01/2022
13	V2-DV.06	21/12/2021	98.01	78,800,254	78,800,254	-	10/01/2022
14	V2-DV.07	27/11/2020	85.64	68,854,747	68,854,747	-	07/01/2022
15	V2-DV.08	27/11/2020	111.06	89,292,483	89,292,483	-	14/01/2022
16	V2-DV.09	07/12/2020	76.38	61,409,687	61,409,687	-	17/05/2022
17	V2-DV.10	10/12/2020	83.16	66,860,822	66,860,822	-	17/01/2022
<b>Tổng cộng</b>			<b>1,974.95</b>	<b>1,587,864,118</b>	<b>1,587,864,118</b>	-	





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Handwritten text or stamp in the top right area.

Handwritten mark or signature in the top right corner.

Red circular stamp with the text "C.T.C.P." and a star symbol.

Faint, illegible handwritten text or bleed-through from the reverse side of the page.